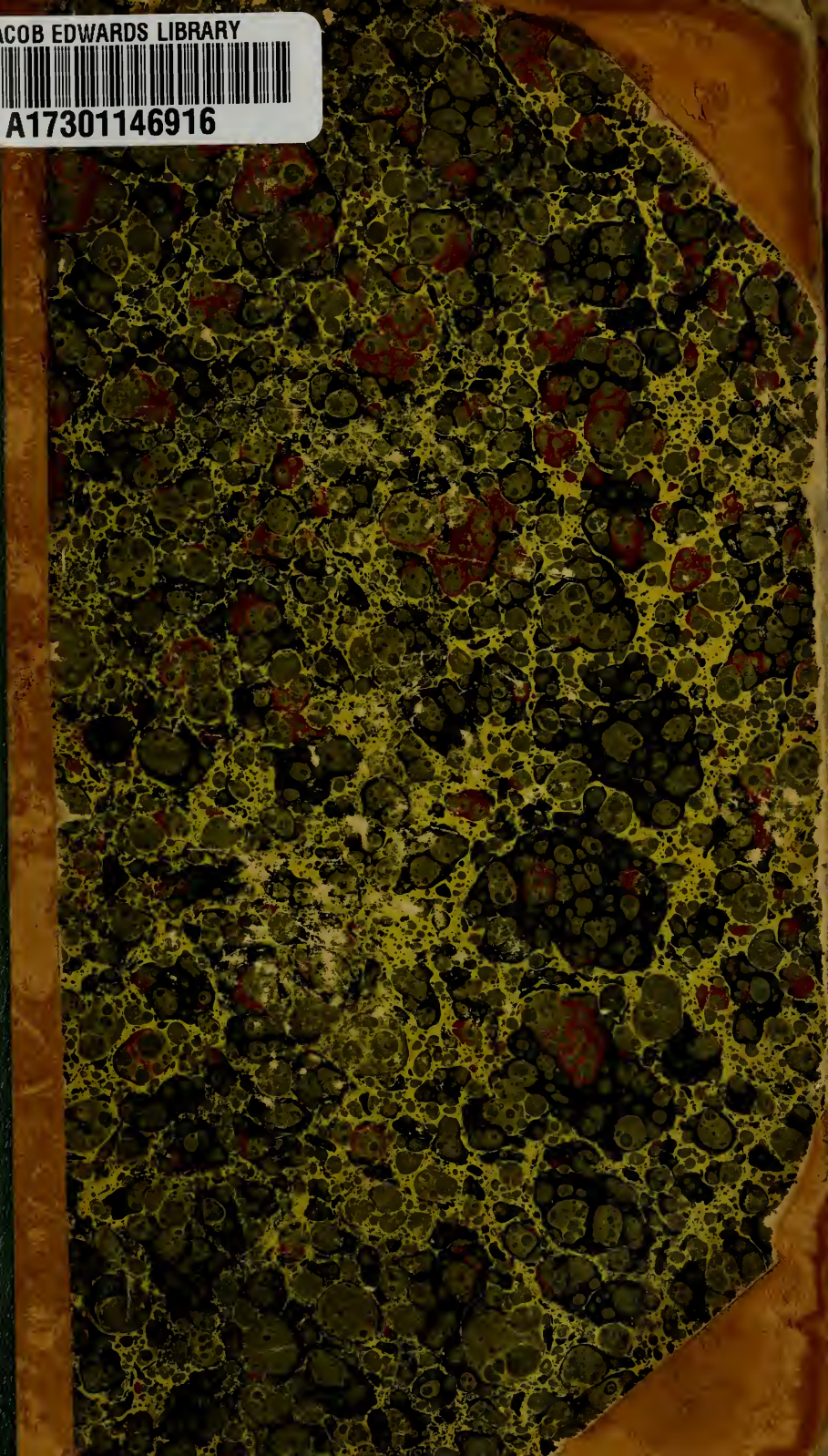


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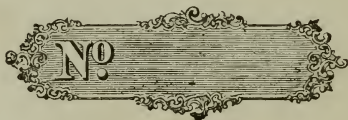


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THE

AUDITORS' REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

TOWN OF SOUTHBRIDGE,

FOR THE YEAR ENDING

MARCH 3, 1856.

BOSTON:

WILLIAM WHITE, PRINTER TO THE STATE.

1856.

REPORT.

At a town meeting, held April 23, 1855, the undersigned were chosen a Committee to audit the accounts of the town for the year ending March, 1856, and to have them printed for distribution at the annual March meeting.

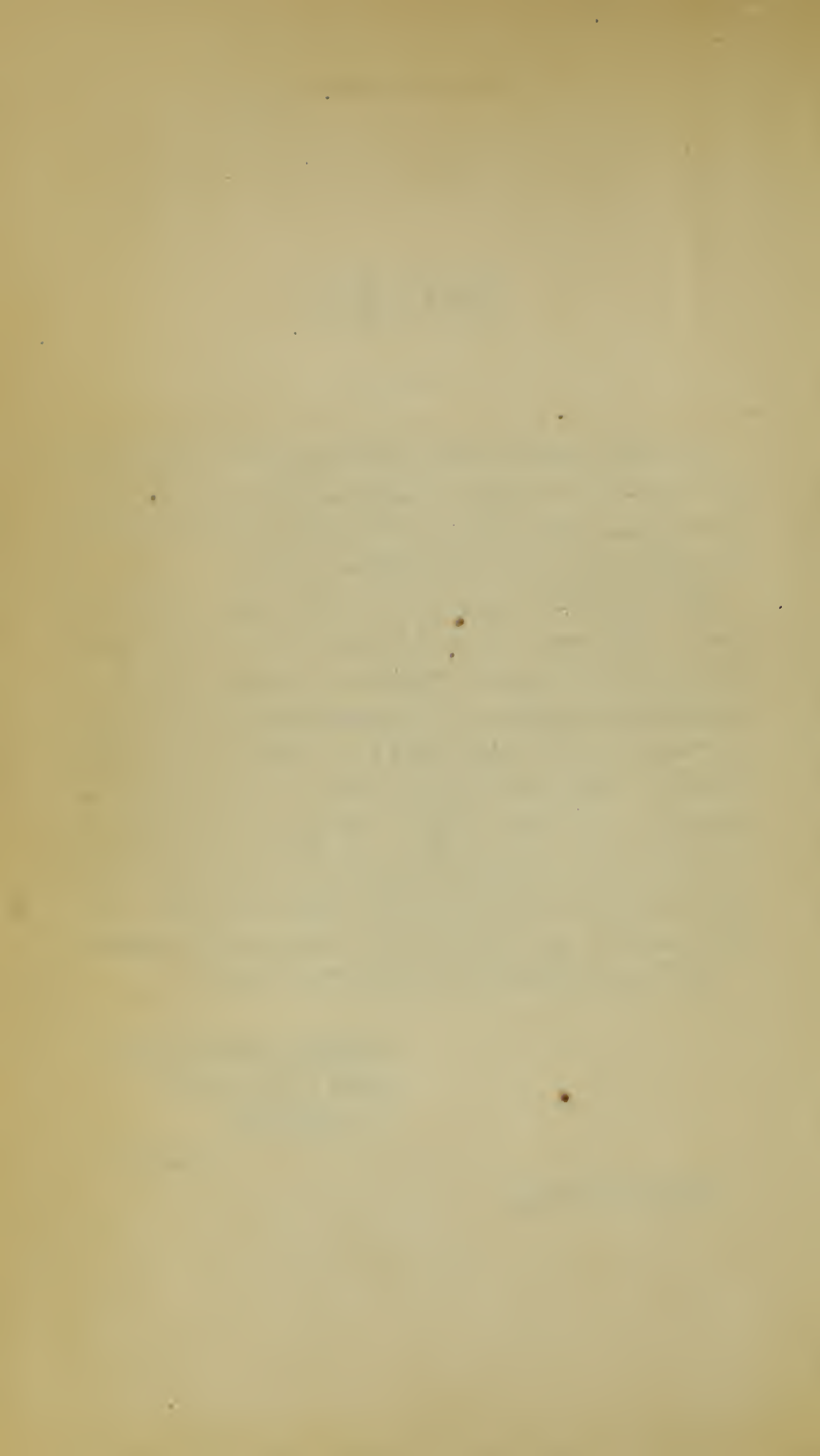
The Committee have attended to the duty required of them. They have examined, in detail, all the items in the accounts of the Treasurer, Selectmen, Overseers of the Poor and School Committee, and compared them with each other, to detect any error which might have occurred in any of the accounts. They found them correct. The accounts are made up to the 15th instant. They have also included estimates of the expenses of the poor to the fifth of next April, when the contracts for their support will close. The other estimates are made up to the annual March meeting.

The Committee herewith submit their Report.

SAMUEL HARTWELL,
LEVI BARTLETT,
S. DRESSER,

Committee.

February 22, 1856.



TREASURER'S ACCOUNT.

THOMAS N. HARDING, *Treasurer, in account with the Town of Southbridge, Dr.*

GENERAL APPROPRIATIONS.

For Cash received as follows:—

Of S. Dresser, former Treasurer,	\$88 62
“ Southbridge Savings Bank,	130 00
“ Grace Mixter,	550 00
“ Ruggles W. Morse,	150 00
“ Three Pedlars,	24 00
“ John Marsh,	100 00
“ Southbridge Savings Bank,	700 00
“ George A. Vinton,	2 00
“ Daniel F. Bacon, Collector,	2,072 07
	<u>\$3,816 69</u>

Credit.

For Cash paid, as follows:—

On thirty-seven Town Orders, issued by the Selectmen,	\$2,009 75
To the Committee chosen by the town to defend the town against a division,	125 00
“ Southbridge Savings Bank,	30 00
“ S. Wales, by order of School Committee, for Desks and chairs for High School Room,	203 07
For repairing High School Room,	104 18
For renewing insurance on Town House,	26 50
To the Committee to fence the Town House lot,	200 00
“ Southbridge Savings Bank, to take up note,	730 07
“ Do., for interest on three notes,	123 98
“ George A. Vinton, for sandpaper, ink and postage, as per bill,	23
“ Lorenzo Plimpton, for interest on note dated January 24, 1854,	12 00

To P. G. Jackson, for abatement of tax in 1854,	\$2 18
For amount overpaid on orders issued by Selectmen for repairs of highways and bridges,	76 48
	<u>\$3,643 44</u>
Balance in the Treasury,	<u>\$173 25</u>

HIGHWAYS AND BRIDGES.

Dr.

For Cash received of Daniel F. Bacon, Collector,	\$1,200 00
For do. overpaid on orders issued by Selectmen for repairs of highways,	76 48
	<u>\$1,276 48</u>

Cr.

For Cash paid on 25 town orders issued by the Selectmen, . .	\$762 01
For Cash paid Southbridge Savings Bank, to take up note given by Selectmen for money to commence repairing highways, . . .	514 47
	<u>\$1,276 48</u>

PAUPER ACCOUNT.

Dr.

For Cash of S. Dresser, former Treasurer,	\$261 27
For Cash of D. F. Bacon, Collector,	400 00
	<u>\$661 27</u>

Cr.

For Cash paid on twenty-one Town Orders issued by the Over- seers of the Poor,	\$539 20
Balance in the Treasury,	<u>\$122 07</u>

SCHOOLS.

Dr.

For Cash of S. Dresser, former Treasurer,	\$56 15
" Cash received of Southbridge Savings Bank,	200 00
" Cash received of D. F. Bacon, Collector, sum appropriated for High School,	600 00
" Sum appropriated for District Schools,	1,600 00
	<u>\$2,456 15</u>

	Cr.
For Cash paid on orders of the several Prudential Committees,	\$1,600 00
“ Cash paid Thomas P. Green, for teaching High School, .	200 00
“ Do. paid Southbridge Savings Bank, to take up note given by School Committee,	178 67
“ Do. paid District No. 7 their proportion of State School Fund for 1854,	7 23
“ Do. paid Nathan Upham for teaching High School, . .	200 00
“ Do. paid on orders of School Committee for taking care of High School Room, furnishing wood and cutting the same,	36 92
	<hr/>
	\$2,222 82
Balance in the Treasury,	\$233 33

SELECTMEN'S ACCOUNT.

INCIDENTAL EXPENSES.

Paid T. N. Harding, for services as Overseer of the Poor in 1853,	\$9 50
“ J. W. Lawton, for services on School Committee, from Feb- ruary 24 to March 17,	4 50
“ Wm. F. Brown, for printing handbills in 1854,	1 00
“ A. M. Lyon, for sleigh for use of Sexton,	10 00
“ S. Dresser, for visiting schools, from February 28 to March 24; wood for High School Room, and cutting the same, and stationery,	12 41
“ Wm. Lester, for services in survey of roads,	2 50
“ Dwight Morse, for ringing bells and winding town clock, .	50 00
“ Clark & Jillson, for printing School Committee's Report, advertising and printing warrants previous to Ap'l 1, 1855,	35 55
“ D. B. Perry, for services as Overseer of the Poor, from March 31, 1854, to March 31, 1855,	4 00
“ H. & M. Haynes, for building hearse for the town, July 10, 1855,	175 00
“ Clark & Jillson, for printing, from April 1, to July 1, 1855,	17 55
“ D. F. Bacon, for purchase of law-books and reports, . .	43 75
“ D. F. Bacon, for stationery for Assessors, express. fees, and paying Clerk of Courts for copy of record of new road from Centre Village to Globe Village,	9 89
“ William C. Stedman, for work on Town Hall,	8 59
“ Marvin Cheney, for services as funeral conductor, . . .	75

Paid E. D. Ammidown, for surveying roads,	\$9 50
" Luther Edmonds, for repairing pound wall,	1 00
" A. J. Hooker, for work on graveyard,	7 50
" C. T. Wortley, for work on hearse-house, and lumber,	8 52
" J. Putney, for services as Selectman in 1854,	27 25
" D. F. Bacon, for services as Assessor, 1855,	67 50
" D. M. Chamberlin, for do.,	25 83
" William Edwards, for fluid and nails in 1854,	5 65
" George A. Vinton, for services as Selectman in 1854,	28 53
" S. Dresser, for box-stove, pipe and hooks,	16 85
" D. F. Bacon, for collecting taxes, 1855,	67 00
" E. D. Ammidown, for surveying roads,	4 50
" J. Putney, for Cash paid Leonard Cheney for attending funerals in 1854,	6 75
" Luther Edmonds, for work on Town House,	1 00
" T. S. Wheelock, for services as funeral conductor,	3 00
" Dresser & Barnes, for blank books, books and crayons,	4 36
" D. F. Bacon, for recording Births, Marriages and Deaths,	79 75
" James Gleason, for services as Assessor, 1855,	19 75
" Leonard Cheney, for services as funeral conductor,	15 00
" George W. Oakes, for services as Constable and Sexton,	30 35
" J. Edwards, for curtains, duster, &c., for High School,	3 16
" William Healy, for services as Overseer of the Poor, 1855,	13 62
" N. M. Smith, for conducting funerals,	75
" Joseph Davis, for resetting Town House steps,	1 00
" A. B. Houghton, for do.,	75
" C. C. Moore, for setting glass and varnishing seats,	4 36
" Sidney Clark, for printing,	11 72
" J. Putney, for cash adv'd to Wm. Lester for surveying roads,	28 50
" Smith Beecher, for chairs, settees, and repairs on book-case,	15 49
" S. Hartwell, for breaking chaise,	3 50
" Sidney Clarke, for services as School Committee, up to February 18, 1856,	28 50
" Marvin Cheney, for services as School Committee and use of horse, up to February 18, 1856,	35 00
" L. W. Curtis, for services as School Committee and use of horse and carriage, and express fees, up to Feb. 18, 1856,	39 96
" D. D. Clemence, \$24.20 for services as funeral conductor, fare to Boston, &c., by set-off in settlement with him as liquor agent.	
" C. A. Page, for filling in front of Town House,	3 00
" D. D. Clemence, for services as funeral conductor, 1855,	9 25
" Luther Travis, for services as Overseer of the Poor,	15 10
	<hr/>
	\$1,028 24

EXPENSES OF BREAKING ROADS.

Paid Marvin Cheney,	\$8 00
" Ira Vinton,	16 90
" Holdridge Ammidown,	4 50
" William Comstock,	6 90
" John E. Vinton,	3 20
" John W. Goodell,	15 55
	<hr/> \$55 05
Estimated expenses to close the fiscal year,	451 50
	<hr/> \$1,534 79

ROADS AND BRIDGES.

Paid Lowell Morse, for work on highway, and hay,	\$77 36
" Henry Fiske, for hay for town oxen,	45 62
" Parker Morse, for work on highway,	65 00
" H. D. Cooper, for do.,	96 00
" Joseph Congdon, for do.,	5 75
" Harvey Burnett, for do.,	12 50
" William C. Stedman, for do. on bridge,	38
" Marvin Cheney, for work and materials on roads and bridges	157 11
" L. W. Curtis, for labor and materials on roads and bridges,	43 69
" John H. McKinstry, for labor on bridge,	40 00
" David N. Bartlett, for labor on bridge,	13 65
" William Healy, for labor on highway,	21 91
" Simon Plimpton, for do.,	6 00
" Francis S. Morse, for do.,	50 00
" Gleason & Weld, for meal for oxen,	27 94
" Oscar P. Morse, for labor,	17 00
" Sullivan Stone, for chains and repair on cart,	4 29
" A. F. Ammidown & Co., for shovels and orders given road help,	8 25
" Jeremiah Munroe, for smithwork,	7 09
" George S. Stone, for do.,	4 29
" Oliver Mason, for labor,	16 00
" Prevostus McKinstry, for do.,	11 50
" John E. Vinton, for do.,	70 25
" S. Dresser, for plough and points,	11 75
" William Edwards & Co., for meal and nails,	15 90
" Almond Streeter, for labor,	62 92
" Silas Gould, for do.,	11 00
" T. S. Wheelock, for do.,	6 00
" John E. Vinton, for repairing bridge,	3 29
" Nathaniel M. Smith, for labor,	2 00

Paid J. Putney, for keeping town oxen and use of cart, . . .	\$13 61
“ L. W. Curtis, for keeping oxen and for man to go after same, . . .	3 50
“ George Edwards, for oxen,	160 00
“ E. M. Turner, for cart,	20 00
“ Marsh Salwooder,	73 55
“ Peter Leach,	69 00
“ Daniel Fitzgerald,	7 50
“ John Comins,	5 00
“ John Carey,	3 00
“ Grosvenor Dodge, for lumber,	22 25
“ John McKinstry, for labor,	11 67
“ Division Store, for nails and whips,	3 95
“ Hiram Wright, for labor,	4 00
“ S. Spencer, for do.,	5 75
“ Marshall Tyrell, for do.,	9 50
“ Francis Leckey, for do.,	9 50
“ David Keith, for do.,	4 00
“ A. D. Blanchard, for do.,	9 50
“ Samuel Morse, for do.,	6 25
“ Peter Torry, for do.,	21 80
“ Hamilton Woollen Company, for materials for bridge, . . .	3 56
“ J. Putney, for cash paid Leonard & Dresser for repairing bridge,	50
	<hr/>
	\$1,381 83
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EXPENSE OF NEW ROADS.

WIDOW MORRIS'S ROAD.

Paid E. D. Ammidown for land damage,	\$308 00
“ Henry Vinton, for building the road,	200 00
“ E. D. Ammidown for building cattle culverts,	25 00
	<hr/>
	\$533 00
Deduct for am't paid towards said road by Mrs. Morris, 100 00	\$433 00

ROAD NEAR NORTH SCHOOL-HOUSE IN GLOBE VILLAGE.

Paid D. D. Johnson for land damage,	\$58 33
“ Prevostus McKinstry, for building the road,	100 00
	<hr/>
	\$158 33

ROAD NEAR T. HARRINGTON'S SHOP.

Paid Willard Morse for land damage,	\$66 00
“ T. Harrington for making the road,	200 00
	<hr/>
	266 00

ROAD NEAR ALVIN STREETER'S.

Paid John W. Goodell for making road and culverts,	\$58 00
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IMPROVEMENT ON WESTVILLE ROAD.

Paid Charles W. Vinton for labor,	\$325 00
“ Byron Harwood,	25 00
“ Marvin Cheney,	11 65
	<hr/>
	361 65
	<hr/>
	\$1,276 98
	<hr/>

OVERSEERS' OF POOR ACCOUNT.

Orders issued as follows:—

To J. Putney, for support of O. Sabin,	\$6 50
“ Dr. Spooner, for support of C. Vaughan,	10 00
“ L. Travis, for support of Mary McNabb,	12 25
“ D. Perry, for support of Julia Parsons,	10 43
“ Dr. Spooner, for support of C. Vaughan,	20 72
“ P. G. Jackson, for support of Paupers,	110 00
“ D. B. Perry, for support of Julia Parsons,	14 00
“ D. B. Perry, for support of Lydia Fiske,	58 50
“ Town of Milford, for support of Moore family,	96 00
“ D. B. Perry, for moving Moore family from Milford,	10 87
“ Luther Travis, cash on account of paupers,	4 74
“ Luther Travis, for support of Lois Vinton,	28 00
“ Samuel Eastman, for support of Moore family,	18 00
“ H. Ammidown, for bed and bedding,	4 50
“ William Edwards & Co., for support of Armes & Donley,	22 82
“ Lemuel Perrin, for support of Reuben Prouty,	26 00
“ Samuel Eastman, for support of A. E. Robbins' child,	7 75
“ P. G. Jackson, for support of Moore family,	25 00
“ A. F. Ammidown, for support of Donlay and others,	4 04
“ D. B. Perry, town of Wales, for Henry Barber,	38 58
“ J. Putney, Insane Hospital, for Lydia Fiske,	58 50
“ Smith Beecher, for Coffins, &c.,	19 49
“ E. D. Ammidown, tenement for J. Armes,	21 00
“ S. Dresser, for stove, for Moore family,	5 63

To John Edwards & Co., for goods for paupers, . . .	\$15 37
" George W. Oakes, for attending funerals, . . .	6 00
" Luther Travis, for cash paid on account of paupers, .	19 91
" William Edwards & Co., goods for paupers, . . .	51 54
" Manning Leonard, wood, for J. Armes, . . .	6 00
" H. Ammidown, for Mrs. Stevens, . . .	4 25
" A. F. Ammidown & Co., for goods for paupers, . .	3 06
" George A. Vinton, for tenement for Mrs. Stevens, . .	12 00
	<u>\$751 45</u>
Estimated expenses for support of paupers to April 5, 1856, .	297 92
	<u>\$1,049 37</u>

RECEIPTS BY TAXES, AND EXPENDITURES FOR THE CURRENT YEAR.

AMOUNT RECEIVED INTO THE TREASURY, PAID BY TAXES THE CURRENT YEAR.

For Schools,	\$2,200 00
" Roads and Bridges,	1,200 00
" Support of paupers,	400 00
" General appropriations, and to pay note and interest at S. S. Bank,	2,072 07
	<u>\$5,872 07</u>

EXPENDITURES FOR THE CURRENT YEAR.

Orders given by Selectmen,	\$3,742 10
Orders given by Selectmen to Overseers of the Poor, . .	751 45
Expenses, as estimated by Selectmen, to close the fiscal year,	451 50
Expenses for support of paupers to April 5th, . . .	297 92
For desks and chair for high school room,	203 07
" Repairing high school room,	104 18
" Renewing insurance on town house.	26 50
" Fencing town house lot,	200 00
Paid to take up note at S. S. Bank,	730 07
Interest on notes to S. S. Bank,	123 98
Stationery,	23
Support of schools,	2,200 00
	<u>\$8,831 00</u>

Deduct for amount of funds in the hands of Select-

men,	\$224 51	
Do. for town orders issued last year,	73 50	
Do. for last year's expenses,	185 12	
		<u>\$483 13</u>
		<u>\$8,347 87</u>
Excess of expenditures over amount collected by taxes,	\$2,475 80	

DEBTS REQUIRING IMMEDIATE PAYMENT.

SELECTMEN'S DEPARTMENT.

Outstanding orders,	\$515 34
Estimated expenses to the close of the current fiscal year,	451 50

OVERSEERS' OF THE POOR DEPARTMENT.

Outstanding orders,	240 75
Estimated expenses to April 5th,	297 92
	<u>\$1,505 51</u>

AVAILABLE ASSETS.

Balance in hands of Treasurer,	\$295 32	
Cash and other property in the hands of Selectmen,	224 51	
		<u>\$519 83</u>
Balance requiring immediate payment,	\$985 68	

TOWN LIABILITIES.

Notes to Southbridge Savings Bank, dated July 6, 1852, with interest from Dec. 1, 1855:—

Payable Dec. 1, 1856,	\$688 75	
Payable Dec. 1, 1857,	688 75	
Payable Dec. 1, 1858,	688 75	
Notes dated March 8, 1854, with interest from March 8, 1855, on demand,	500 00	
Note dated Dec. 18, 1854, on demand,	140 00	
Note, dated March 24, 1855, on demand,	330 00	
Note dated Aug. 28, 1855, on demand,	700 00	
		<u>\$3,736 25</u>

Note to Lorenzo Plimpton, dated Jan. 24, 1850, with interest * from Jan. 24, 1856, on demand,	\$100 00
Note to Grace Mixter, dated May, 28th, 1855, on demand, . .	550 00
Note to Ruggles W. Morse, date May 28th, 1855, on demand, .	150 00
Note to John Marsh, dated June 9th, 1855, on demand, . .	100 00
Note to Jedediah Marcy, dated Dec. 28, 1855, on demand, . .	287 94
	<u>\$4,924 19</u>

Oustanding orders,	756 09
Estimated expenses for support of paupers to April 5, . .	297 92
Expenses to close the fiscal year, as estimated by the Select- men,	451 50
	<u>\$6,429 70</u>

ASSETS.

Cash in the Treasury,	\$295 32
Do. in the hands of Selectmen,	224 51
	<u>\$519 83</u>
Balance of liabilities over assets,	<u>\$5,909 87</u>

REPORT OF THE TOWN AGENT FOR THE SALE OF INTOXICATING LIQUORS.

Amount of Liquors purchased to date,	\$627 45
Expenses, including salary of Agent,	154 82
	<u>\$782 27</u>

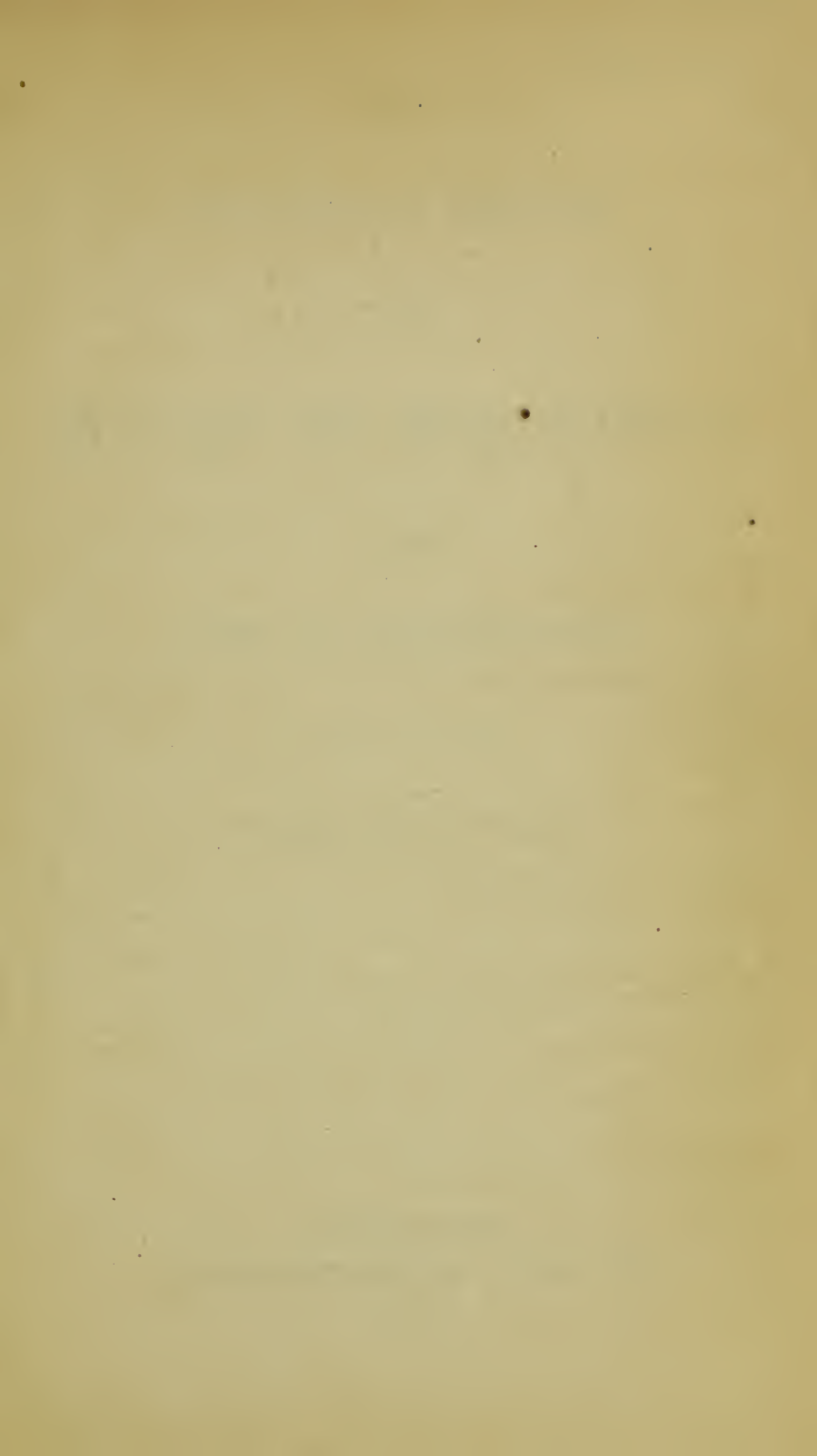
Total amount of sales from Nov. 22, 1854, to date, \$832 55	
Estimated liquors, at cost, on hand, 50 00	
	<u>882 55</u>
Balance to credit of Town,	100 28
Deduct deficiency in invoice of liquors returned to Boston, which were received of D. D. Clemence, former Agent, . .	33 29

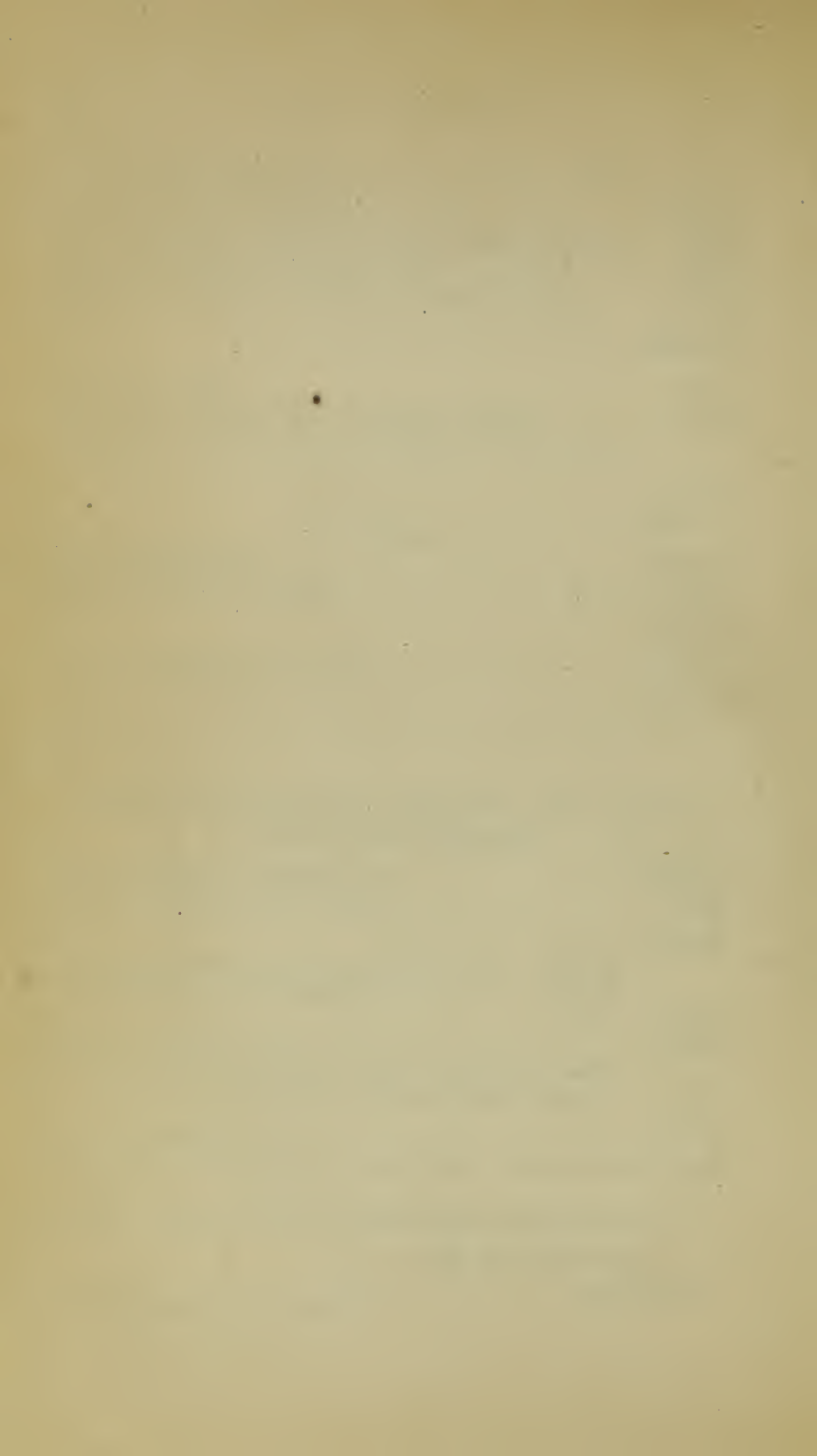
Net profits on hand,	\$66 99
About one-third of the sales have been made to persons residing out of town.	

Reports of particulars have been made quarterly to the Selectmen.

GEO. H. HARTWELL,
Town Agent.

SOUTHBRIDGE, Feb. 19, 1856.





Case 61

THE

AUDITOR'S REPORT

OF THE

Receipts and Expenditures

OF THE

TOWN OF SOUTHBRIDGE,

FOR THE YEAR ENDING

FEBRUARY 1, 1857.

BOSTON:

WILLIAM WHITE, PRINTER, 4 SPRING LANE.

1857.

AUDITING COMMITTEE.

The committee chosen at the last annual meeting of the town, to audit the accounts of the town, beg leave to submit the following

REPORT.

They have attended to the duty assigned them, by examining the accounts of the several boards of officers of the town, to Feb. 1st, 1857, in accordance with a vote of the town, that the fiscal year should close at that time. They have found the accounts correct.

Your Committee take the liberty to suggest to the future boards of officers, that the object of the town in having a printed report would be more fully accomplished if more care were exercised in keeping the accounts. Dates should be given—the objects for which money is paid, and for whose benefit, should be distinctly stated.

By reference to the accounts of the Overseers of the Poor, it will be seen that large sums of money have been paid without stating for whose benefit, and the items of which your Committee did not have the privilege of seeing.

All of which is respectfully submitted.

S. DRESSER,
JOHN O. MCKINSTRY, } *Auditing Com.*

SOUTHBRIDGE, Feb. 16, 1857.

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Dr.

GENERAL APPROPRIATIONS.

Cr.

1856.

Mar.	Paid eight orders for repairs of Highways in 1855, . . .	\$40 92
"	" ten orders for breaking out roads in winter of 1855-6, . .	89 40
"	" three orders for repairs of Bridges in 1855, . . . \$9 60	
"	and five orders for repairs of Bridges in 1856, 273 57—283 17	
"	for <i>contingent expenses</i> , twenty-three orders out- standing March 1, 1856, 380 14	
"	twenty-five orders dated since March 1, 1856, 504 33	
"	for Ledger and Journal, 3 75—888 22	
"	Southbridge Savings Bank temporary loan, 400 00	
"	<i>outstanding notes</i> , as follows:	
"	note to Grace Mixer, 550 00	
"	" to R. W. Morse, 150 00	
"	four notes to Southbridge Savings Bank, . . . 1670 00	
"	note to Jedh. Marcy, 287 94	
"	" to John Marsh, 100 00	
"	" to L. Plimpton, 100 00	
"	" to So. Savings Bank, due Dec. 1, 1856, . . 688 75—3,546 69	
"	for <i>interest</i> , on all above notes 170 84	
	on two notes, now outstanding, of \$688 75 each, for one year, 82 65	
	on four notes of \$1000 each, from March 11 to to Dec. 1, 1856, 173 33—426 82	
Nov. 1,	Allowed D. F. Bacon, Collector, discount on taxes, 925 00	
		<u>\$6,600 22</u>

1857.

Jan. 31,	Balance brought forward, being an excess of payments above the amounts appropriated for this account, . . \$2,231 78	
----------	---	--

Mar. 8,	Received of T. N. Harding, former treasurer, the balance in his hands, \$173 25	
" 11,	for premium on four notes for \$1000 each, 21 00	
April 8,	of J. Putney, cash in the hands of the Selectmen, . . . 193 01	
July 8,	of G. A. Vinton for license for circus, 5 00	
Sept. 30,	of Southbridge Savings Bank, temporary loan, . . . 400 00	
Oct. 25,	of M. Leonard for old plank sold, 2 25	
Nov. 1,	of D. F. Bacon, Collector, balance of tax bill for 1856, appropriated by the town as follows:	
	for repairs of bridges, \$200 00	
	for outstanding debts, 815 00	
	for contingent expenses, 1,285 00	
	for discount on taxes, 1,000 00	
	overlays on taxes, 260 43—3,560 43	
Dec. 17,	at sundry times of Geo. A. Vinton for use of town hall, 13 50	
1857.		
Jan. 31,	Balance carried forward, 2,231 78	

\$6,600 22

Cr.

APPROPRIATIONS FOR SUPPORT OF THE POOR.

Dr.

1856.			
Mar. 8,	Paid thirteen orders of Overseers, outstanding Mar. 1, 1856,	\$240 75	
"	" three orders of Selectmen for services of Overseers in 1855-6,	40 97	\$122 07
"	" one order of Selectmen for expense of going after pauper,	4 00	3 00
1857.			
Jan. 27,	Paid twenty-seven orders of Overseers,	942 33	33 97
1857.			
Jan. 31,	Balance due the Treasurer, being an excess of payments above the amounts appropriated for this account,	364 01	700 00
		<u>\$1,228 05</u>	<u>\$1,228 05</u>

Dr. SUMMARY STATEMENT OF THE ACCOUNTS, JANUARY 31, 1857. Cr.

Cash in the hands of the Treasurer,	\$1,482 53	Appropriations for the support of Schools; balance of this account,	\$219 52
Appropriations for support of the poor; balance of this account,	364 01	Due to School District No. 6,	5 63
General appropriations; balance of this account,	2,231 78	" to School District No. 7,	7 13
Balance in the hands of D. F. Bacon, Collector of Taxes,	1,672 49	" to the County Treasurer for amount of county tax for 1856,	1,518 53
		<i>Notes Payable,</i>	
		For one note given to Grace Mixer, Payable Dec. 1, 1859, \$1,000	
		For three notes given to the Southbridge Savings Bank,	
		payable as follows:	
		One Dec. 1, 1860,	1,000
		" " 1, 1861,	1,000
		" " 1, 1862,	1,000
			4,000 00
			<hr/>
			\$5,750 81

There are two notes against the town of \$688 75 each, held by the Southbridge Savings Bank, not included in the foregoing account; one of which will become due and payable Dec. 1, 1857, and the other, Dec. 1, 1858.

SOUTHBRIDGE, Feb. 2, 1857.

S. M. LANE, Town Treasurer.

SELECTMENS' ACCOUNT.

Incidental Expenses.

March 15, 1856.

Paid Geo. W. Oaks, for copying town warrnts and re-	
turning account of deaths to town clerk, .	\$2 40
" Wm. White, for printing reports for the town, .	21 50
" R. P. Whitney, for conducting funerals, . .	1 50
" L. W. Curtis, for cash paid John S. Walker for	
damages,	4 00
" Luther Travis, expenses going after A. Mason,	
pauper,	4 00
" Nathan McKinstry, for breaking out roads in Jan-	
uary and February, 1856,	11 25
" Liberty Phelps, for repairing town clock, . .	1 75
" Dwight Morse, for ringing bells and winding	
town clock one year, ending April 5, 1856.	62 00
" L. W. Curtis, for yoke for town oxen, . . .	1 25
" " for services as selectman for 1855,	49 20

March 22.

Paid Jarius Putney, for services as selectman for 1855,	47 36
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June 14.

Paid Sidney Clarke, for services as School Committee,	8 75
" " for advertising in Southbridge Press,	8 27
" Chas. C. Dresser, for preparing wood for town-hall,	2 62
" John E. Vinton, for breaking out roads in Feb.,	
1856,	2 80
" Marcus Dillaber, for shoveling snow, . .	50
" Ira Vinton, for shoveling snow,	3 25
" Marvin Cheney, for services as selectman in 1855	
and 1856,	38 25
" Marvin Cheney, for services as school committee,	9 00
" Geo. W. Oaks, for labor on engine, . . .	3 00
" Dan. B. Perry for services as overseer of poor in	
1855,	12 25
" Horace Fairbanks, for cover to reservoir, . .	75

August 30.

Paid L. W. Curtis for services as school committee in 1855,	\$7 25
“ Francis S. Morse for breaking out roads,	12 15

September 24.

Paid John O. McKinstry, for services as school committee in 1856,	23 50
“ Leonard & Dresser for building culvert and filling near Coburn's shop,	145 00
“ Moses H. Vinton, for work on bridge,	66 50
“ Chas. Reed, for stone-work on Harrington bridge,	14 00

October 14.

Paid Horace Fairbanks, for plough beam had May, '55,	1 00
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October 17.

Paid Joseph Congdon, for work on bridges,	29 69
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October 21.

Paid S. P. Irwin, for “ “ . . .	18 38
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October 25.

Paid Daniel F. Bacon, for services as assessor, and for expenses taking census, 1855 and 1856,	94 21
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November 5.

Paid Rev. I. G. Bliss, for services as school com., '56,	25 06
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November 9.

Paid Pliny Litchfield, for services as assessor, 1856,	17 67
“ J. W. Goodell, for breaking out roads Feb., '56,	4 90
“ John Edwards & Co., for cloth and trimmings for pall, . . .	17 81
“ Davis Vinton, for damage to wagon, . . .	2 00

December 26.

Paid Daniel F. Newell, for services as assessor in 1856,	19 50
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January 14, 1857.

Paid Wm. White for printing school reports, . . .	28 98
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January 26.

Paid George Hanson, for sett of runners for hearse, . . .	8 00
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\$831 25

OVERSEERS' OF POOR ACCOUNT.

Orders issued as below.

May 7, 1856.

To Luther Travis for support of Abel Mason,	\$23 10
“ Orlando Griggs, for support of H. Barbour,	64 67
“ Jedediah Marcy, for wood for Arms family,	4 50
“ Amasa Allard, for support of Lois Vinton,	28 00
“ Samuel Eastman, “ A. E. Robbins' child,	7 75
“ Lemuel Perrin, “ Moore family,	112 00
“ H. D. West, for medical services,	22 50
“ P. G. Jackson for C. Vaughn's support,	68 03

June 16.

To P. G. Jackson, “ “	17 00
“ State Lunatic Hospital, for support of Holmes Lyon and Lydia Fisk,	110 34
“ Wm. L. Allen, for merchandise & cash for paupers,	124 46

October 6.

To Amasa Allard, for support of Lois Vinton,	30 00
“ Samuel Eastman, support of E. A. Robbins' child,	15 00
“ Mrs. A. Clemence, for bonnet for Mrs. Arms,	3 25
“ Wm. Edwards & Co., for merchandise,	42 59
“ John Edwards & Co., for shrouds for paupers,	6 99
“ Lemuel Perrin, for support of R. Prouty,	31 25
“ H. Ammidown, “ paupers,	55 62
“ Walker & Ammidown, for transporting paupers to Monson,	7 00

October 15.

To H. Ammidown, for cash paid for paupers,	8 00
“ C. E. Chapin, for support of Mrs. Botham,	9 28

October 27.

To Dr. John Smith, for attendance on Mrs. Botham,	25 50
“ Pliny Litchfield, funeral expenses,	7 50
“ S. & S. C. Hartwell, for medical services,	7 00

November 2.

To C. E. Chapin, for support of Mrs. Botham,	\$9 00
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January 3, 1857.

To State Lunatic Hospital, for support of Lydia Fiske,	71 50
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January 4.

To Smith Beecher, for coffins and rent,	30 50
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January 31.

To J. Edwards & Co., for goods,	2 87
“ E. D. Ammidown, rent for Arms family,	15 70
“ Wm. Edwards & Co., for goods,	20 73
“ Wm. L. Allen, for goods and cash for paupers,	55 23
“ Pliny Litchfield, for paupers,	2 50
“ James Gleason, for goods for Ordway family,	18 88
“ Lemuel Perrin, for Mrs. Knapp's support,	6 00
“ Ammidown & Walker,	75
“ Sam'l Eastman, for support of E. A. Robbins' child,	15 00
“ H. Ammidon, for cash for Shaw family,	2 00

\$1081 99

Deduct for cash received for Holmes Lyon's

support at State Lunatic Hospital,	\$38 84
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Due from the Commonwealth, for expense of

State paupers,	41 86
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Due from town of Spencer, for expenses on

account of Mrs. Knapp,	19 87
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Due from L. Arms, for rent,	11 87
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\$112 44

\$969 55

REPORT OF THE TOWN AGENT FOR THE SALE OF SPIRITUOUS LIQUORS.

Estimated liquors, at cost, on hand, February 1, 1856,	\$50 00
Total amount of liquors purchased to date, . . .	482 22
Expenses, including Agent's salary, . . .	124 63
	<hr/>
	\$656 85

Total amount of sales from February 20, 1856,	
to date	\$415 07
Estimated liquors, at cost, on hand, . . .	245 00
	<hr/>
	\$660 07

Reports of particulars have been rendered quarterly to the Selectmen.

GEORGE H. HARTWELL,

Town Agent.

SOUTHBRIDGE, February 12, 1857.

EXPENSES OF THE TOWN FOR THE YEAR END- ING JANUARY 31st, 1857.

For Paupers.

As per report of Overseers of the Poor, . . . 751 34

Less.

For cash received for support of Holmes Lyon,	\$38 84
Due from State for expenses of State paupers,	41 86
Due from town of Spencer for support and fu-	
neral charges of Mrs. E. Knapp, . . .	19 87
Due from L. Arms for rent, . . .	11 87
	<hr/> \$112 44
	<hr/>
	\$638 90

Incidental Expenses,

Including repairs on bridges as per report of selectmen, \$1216 09

School Expenses,

Common schools,	\$1800 00
High schools,	625 00
	<hr/> \$2425 00
	<hr/>
	\$4279 99

Amount of Money Raised by Taxes in 1856.

For paupers,	\$700 00
“ schools,	2425 00
“ incidental expenses, including repairs on	
bridges,	1820 43
	<hr/> \$4945 43
Deduct expenses,	4279 99
	<hr/>
Leaving unexpended,	\$665 44

LIABILITIES OF THE TOWN FEBRUARY 1, 1857.

Due for support of schools,	\$232 28
Due county treasurer for amount of county tax for 1856,	1518 53
One note held by the So. Savings Bank, due and payable Dec. 1, 1857,	688 75
One note held by the So. Savings Bank, due and payable Dec. 1, 1858,	688 75
One note held by Grace Mixter, payable Dec. 1, 1859,	1000 00
Three notes given to the So. Savings Bank payable as follows:—	
One December 1, 1860,	1000 00
“ “ 1861,	1000 00
“ “ 1862,	1000 00
Outstanding claims against the town as reported by selectmen,	800 00
Claims against the town for the support of paupers,	139 66
	<hr/>
	\$8067 97

ASSETS.

Cash in hands of Treasurer,	\$1482 53
Balance in hands of D. F. Bacon, collector of taxes,	1672 49
Due from S. Dresser for cart,	15 00
Property in hands of the selectmen, as reported by them,	9 00
Due from Dr. S. C. Hartwell,	6 00
	<hr/>
	\$3185 02
	<hr/>
Balance of Liabilities over Assets,	\$4882 95

THE
AUDITOR'S REPORT
OF THE
Receipts and Expenditures
OF THE
TOWN OF SOUTHBRIDGE,
FOR THE YEAR ENDING
JANUARY 30, 1858.

SOUTHBRIDGE :
E. A. DENNY, PRINTER, . . . PRESS OFFICE.
1858.

THE UNIVERSITY OF CHICAGO

1911

THE UNIVERSITY OF CHICAGO

1911

THE UNIVERSITY OF CHICAGO

1911

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO
1911

AUDITING COMMITTEE.

The committee chosen at the annual meeting, in March, 1857, "to audit the accounts of the Town and present them in a printed form," hereby

REPORT:

That they have attended to the duty assigned them, and have examined in detail the accounts of the Selectmen, the Overseers of the Poor, and the Treasurer. They have, also, compared the different items of receipts and disbursements by these officers of the Town, with the vouchers therefor, and have found them uniformly correct.

Respectfully submitted,

S. C. HARTWELL,	} <i>Auditing Com.</i>
ADOLPHUS MERRIAM,	
E. D. AMMIDOWN,	

SOUTHBRIDGE, Feb. 13, 1858.

ORDERS ISSUED BY SELECTMEN.

Feb. 3, 1857.

To Loring Plimpton, for services as overseer of Poor in 1854,	\$ 2 00
“ D. F. Bacon, for recording births, marriages and deaths,	24 45
“ D. F. Bacon, for collecting taxes, 1856,	61 00
“ S. P. Irwin, for breaking out roads,	9 50
“ H. Clemence, for breaking out roads,	36 05
“ H. Clemence, for working on highways, District No. 3,	82 19
“ D. F. Bacon, abatement taxes, 1856,	126 00
“ Hamilton Woolen Co., for breaking roads,	115 50

February 12.

To G. M. Oakes, for conducting funerals,	9 75
“ H. Ammidown, for shoveling snow,	3 50
“ L. Cheney, for conducting funerals,	9 00
“ C. C. Moore, for setting glass, etc.,	4 78
“ J. Edwards & Co., for materials for Hearse,	1 91
“ Dresser & Barnes, for crayons for High School,	2 38
“ S. Hartwell, for auditing accounts, 1855,	8 00
“ Geo. Holmes, for work on Ashland bridge,	5 25
“ Almond Streeter, for shoveling snow,	24 60
“ Almond Streeter, for conducting funerals,	2 25
“ H. Ammidown, for services as overseer of poor, 1856,	15 00
“ W. L. Allen, for services as overseer of poor,	15 00

February 13.

To Pliny Litchfield, for returning deaths to Town Clerk, repairing Hearse, etc.,	16 53
“ Verney Fiske, for services as Selectman, 1856,	7 50
“ Manning Leonard, as Selectman, and materials for Bridge,	19 34
“ G. A. Vinton, for services as Selectman, 1856 and 1857,	22 03
“ G. A. Vinton, for wood for High School,	5 67

February 24.

To Hamilton Wool Co., for abatement of taxes, 1856,	264 87
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February 28.

To John O. McKinstry, for auditing accounts, 1856 and 1857,	6 00
“ Geo. Lyon, for breaking roads, District No. 4,	20 00

To Willard Morse, for shoveling snow, District No. 4, . . .	3 00
“ Willis Morse, for shoveling snow, District No. 6, . . .	31 14
“ Joseph Clark, for shoveling snow, District No. 7, . . .	30 55
“ Hamilton Woolen Co., for balance of abatement of taxes, 1856,	7 92

April 25.

To Samuel Chism, for printing School Reports, . . .	29 00
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May 1.

To Jacob Edwards, for wood for High School, 1855, . . .	4 50
“ Geo. M. Oaks, for conducting funeral,	75
“ Dresser & Barnes, for cleaning and winding the clock,	\$17 75
and for books,	1 45— 19 20

June 22.

To Marvin Cheney, for conducting funerals,	3 75
“ C. C. P. Moody, for printing blanks for School Com., . . .	6 00
“ Wm. White, for printing Town Reports,	46 37
“ John E. Wilder, for Safe and transportation,	93 95

September 28.

To C. C. Moore, for setting glass,	3 60
“ S. C. Hartwell, for services on School Committee, . . .	26 22
“ Z. Fletcher, for services on School Committee,	18 00
“ James Gleason, for plank and repairs of Globe bridge, . . .	30 38
“ Sullivan Stone, for notifying town officers,	4 60

October 29.

To A. Merriam, for services as Assessor, 1857,	49 50
“ Wm. Healy, for services as Assessor,	24 75
“ Amasa Haskell, for services as Assessor,	12 00
“ George Dresser, for building bridge,	45 00
“ J. T. McKinstry, for setting glass, paint, etc., for High School room, 1856,	2 25

November 2.

To George A. Vinton, for balance of services as Selectman, 1857,	9 00
“ Liberty A. Lyon, for plank and repairs of bridge, District No. 5,	22 79

December 15.

To L. Cheney, for conducting funerals,	3 75
“ Ammidown & Walker, for use of team, etc.,	4 00

December 16.

To W. C. Whitecomb, for services on School Committee, . . .	20 00
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December 30.

To William C. Stedman, for labor and materials for

Hearse-house, 77 54

December 31.

To John Davis, for bridge near George Holmes' shop, . 20 00

" William Edwards, for repairing bridge near William
Comstock's, 10 00

January 28, 1858.

To Central Manufacturing Company, for wood for High

School, and repairs on Town House, . . . 32 67

" E. A. Denny, for printing orders and Town warrants, 4 00

" S. Dresser, for services auditing accounts in 1855 and
1856, and setting glass, 10 75

" S. Beecher, for desk for High School, 1856, . . . 7 25

" Rev. S. S. Parker, for services on School Committee in
1856 and 1857, 40 29

\$1,674 52

ORDERS ISSUED BY OVERSEERS OF POOR.

March 7, 1857.

To Wm. L. Allen, for support of Armes' family, . . . 814 09

April 9.

To Lemuel Perrin, for support of Reuben Prouty, . . . 33 75

" Amasa Allard, for support of Lois Vinton, . . . 30 00

" H. D. West, for medicine for Armes' family, Miss
Ordway, and Stone, 44 16

May 1.

To Elisha Talbot, for support and nursing John Stone, 15 00

July 14.

To George Hanson, for support of Miss Ordway, . . . 33 50

" Luther Travis, for expenses looking up Miss Ordway's
residence, 13 52

September 15.

To Division 661, for provision for Miss Ordway, . . . 45 66

October 2.

To Jedidiah Marcy, for wood for Mrs. Armes, . . . 9 00

" Smith Beecher, for house rent for Miss Armes, and coffin, 31 48

" Amasa Allard, for support of Lois Vinton, . . . 26 25

" Wm. Edwards & Co., for provisions for Armes' family, 63 38

" John Cutting, for nursing A. H. Bennett, . . . 9 00

" Luther Travis, for support of Lydia Fiske, . . . 71 50

October 5.

To Lemuel Perrin, for support of Reuben Prouty, . . . 39 00

" S. and S. C. Hartwell, for medical attendance on
paupers, 1856, 12 25

October 28.

To George Hanson, for support of Botham family, . . . 20 36

October 31.

To Perry G. Jackson, for support of Lois Vinton, . . . 2 00

November 18.

To Horace Bacon, for transporting paupers to Monson, . . . 5 75

" Lemuel Perrin, for support of Lois Vinton, . . . 30 00

November 20.

To M. Ammidown, for aid McKinstry family, and trans-
porting paupers to Monson, 75 00

November 25.

To Lovell Putney, for wood for paupers, 8 00

December 12.

To Luther Travis, for board and nursing A. H. Bennett, 9 60

December 22.

To Luther Travis, for support of Lydia Fiske, . . . 72 63

January 29, 1858.

To Luther Travis, for supplies to paupers, 16 13

“ Smith Beecher, for rent for Mrs. Armes, and coffins, . 14 50

“ James Gleason, for provisions furnished paupers, . . 3 59

January 30.

To Pliny Litchfield, for digging graves and attending
funerals, 8 50

“ Perry G. Jackson, for keeping strangers, 8 00

“ John Edwards & Co., for shroud for Mrs. Vinton, . . 3 25

“ E. M. Turner, for keeping strangers, 4 45

“ Wm. Edwards & Co., for provisions furnished paupers, 48 56

\$821 86

THE
AUDITORS' REPORT
OF THE
RECEIPTS & EXPENDITURES
OF THE
Town of Southbridge,
FOR THE YEAR ENDING
JANUARY 31, 1859.

SOUTHBIDGE:
G. L. NEWHALL, BOOK AND JOB PRINTER.
1859.

THE HISTORY OF

THE CITY OF BOSTON

FROM 1630 TO 1830

BY

JOHN B. BOWEN, ESQ.

AUDITING COMMITTEE.

The undersigned, a Committee appointed at the last annual meeting of the town, to audit and superintend the printing of the accounts of the town for the year past, respectfully

REPORT :

That they have examined in detail the accounts of the several Departments, comparing them with the vouchers therefor, and with each other, and have found them with some few exceptions, correct. Your Committee think that a better system might be observed in keeping the account of the Overseers of the Poor, which would guard against errors and render more easy the task of the annual settlement, besides inducing a closer accountability for expenditures in this department.

It appears that the evil of disbursing money through the hands of officers, rather than through the Treasury (the only proper channel for expenditures,) is increasing and should be checked. The returns of disbursements in the Department of the Highways is also defective and loose, although strictly in accordance with custom.

Respectfully Submitted,

MARVIN CHENEY, } *Auditors.*
S. C. HARTWELL, }

SOUTHBRIDGE, Feb. 9, 1859.

ORDERS ISSUED BY THE SELECTMEN.

February 27, 1858.

To Wm. C. Barnes, for blanks, school books, crayons, &c.,	\$4 44
“ Pliny Litchfield, for digging graves,	\$3 00
Laying foundation for hearse-house,	8 62
Returning record deaths,	2 80
“ Geo. S. Stone, for work on fire engine, - - -	3 00
“ Joel W. Marble, for services as funeral conductor, -	75
“ Leonard Cheney, “ do do do -	3 00
“ Levi Bartlett, “ do Auditing Committe 1856,	3 00
“ D. D. Clemence, “ do funeral conductor, -	8 25
“ D. F. Bacon, for express fees and postage, - -	3 94
Registering births, deaths and marriages, -	24 75
Collecting taxes, - - - - -	75 00
Abatement taxes 1857, - - - - -	175 00

March 12.

To S. S. Mason, for work breaking roads,	\$1 25
Attending funerals,	2 25— 3 50
“ E. A. Denny, for printing Town Report, - - -	25 00
“ J. Edwards, for Stationery for Assessors, - -	1 19
“ L. Travis, for services as Overseer of Poor, - -	27 50
“ Geo. Hanson, do do do - -	19 00

April 26.

To Rev. E. Carpenter, for services as School Committee,	12 50
“ Sidney Clarke, for printing Town warrant, and for School Committee, - - - - -	4 00
“ Manning Leonard, for services as School Committee, for 1857-8, - - - - -	34 50
“ Wm. C. Barnes, for winding and repairing town clock,	15 00
“ Manning Leonard, for services as Selectman, 1857-8,	14 75

May 3.

To Verney Fiske, for services as Selectman, 1857-8, -	12 00
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June 5.

To E. A. Denny, for printing School Report, town war- rant, &c., - - - - -	30 00
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June 14.

To Rev. W. W. Wilson, for services as School Commit- tee to April 26, 1858, - - - - -	51 50
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July 16.

To D. Kingsbury, for painting hearse-house, - -	18 63
“ R. R. Foster, for work on central bridge, - -	1 25
“ Oliver Mason, for repairing roads in District No. 2, -	10 00
“ Lucien Marcy, for plank for central bridge, - -	17 10

October 28.

To Otis Mason, for work on highway in District No. 2, -	30 50
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To M. Ammidown, for services as Overseer of Poor 1857-8,	\$11 45
“ Wm. Healy, do Assessor, 1858, - -	25 25
“ Leonard Cheney, do funeral conductor, -	6 00
“ S. Stone, for notifying town officers and posting warrants,	7 50
“ J. O. McKinstry, for services as Assessor, 1858, -	63 79
October 30.	
To Oliver Mason, for work on highway, - - -	10 00
November 29.	
To Joseph Clarke, Jr., for work on highway, - -	13 00
“ Rev. E. Carpenter, for services as School Com. 1858,	15 89
December 30.	
To L. A. Lyon, for building bridge at Ashland, - -	29 56
Total, orders issued by Selectmen,	<u>\$823 91</u>

ORDERS ISSUED BY OVERSEERS POOR.

February 22, 1858.

To Geo. Hanson, for expenses to Whitinsville,	\$5 00	
Cash paid for relief of sundry paupers,	6 75—	\$11 75

February 24.

To L. W. Curtis, medical attendance from March, 1857		
to March, 1858, - - - - -	-	25 00
" L. Travis, for boots for H. Cutting,	4 25	
Cash paid for support of Julia A. Bouvia,	7 00	
Load wood for Henry Cutting,	3 00—	14 25

February 27.

To M. Ammidown, for goods delivered H. Hall,	6 49	
Paid carriage and setting glass,	2 56—	9 05

March 3.

To Perry G. Jackson, for keeping strangers,	-	-	8 00
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March 11.

To Geo. Hanson, for rent paid Eliza Miller for J. Cutting,	2 50	
" L. Travis, for paying D. Collins for care of O. Keith,	8 00	

March 25.

To L. Travis, for Lydia Fiske's support at Lunatic Asylum,	36 40	
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March 26.

To Geo. Hanson, for expenses of C. Clark at Whitinsville,	30 00	
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April 1.

To S. M. Streeter, for support of Sally Clark,	-	-	25 00
" Lemuel Perrin, do Reuben Prouty,	-	-	39 00
" Geo. Sumner, for wood delivered G. N. Green and Henry Cutting,	-	-	8 00
" Wm. Edwards, for provisions furnished paupers by bill rendered,	-	-	19 85
" L. Travis, for expenses to Putnam, Cash for support of Armes family, and for Peter Lucia,	-	-	23 41

April 7.

To L. Travis, for support of Otis Keith,	-	-	91 81
" H. D. West, for medical attendance Otis Keith,	-	-	7 50
" L. Travis, for support of Henry Hall,	83		
do Arms family,	8 33		
Express,	50—		9 66

June 11.

To G. Hanson, for support of Clark family at Whitinsville,	75 00	
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July 8.

To Smith Beecher, for 2 coffins,	9 50	
Two months' rent Armes family,	5 34—	14 84
" Lunatic Asylum, for support of Lydia Fiske,	-	36 14
" Mrs. Armes, for support of family,	-	8 36
" John Blair, for provisions-furnished Henry Hall,	-	10 70

To J. Gleason, for provisions for paupers per bill rendered, September 22.	\$12 95
To G. Hanson, for expenses to Whitinsville for Clark fam.,	8 56
“ L. Travis, for cash to Lunatic Asylum for Lydia Fiske, October 11.	35 75
To Wm. Edwards, for provision for paupers per bill ren.,	19 37
“ John Edwards, for goods for H. Hall and I. Irish, -	5 50
“ Lemuel Perrin, for support of Reuben Prouty, - -	39 00
“ L. Travis, for support Armes family, supplies to other paupers, board of Mrs. Shoals, &c., - -	46 65
October 27.	
To S. Hartwell, for rent for Henry Hall, - - -	20 13
“ S. C. Hartwell, for medical attendance for Hall family, November 4.	35 00
To Marcus Dillaber, for support of Fred. Johnson, -	12 00
“ Mrs. Armes, do family, - - -	8 34
November 24.	
To Mrs. Armes, do do - - -	8 33
“ Geo. Hanson; for support of Ruth Ammidown, -	18 00
January 5, 1859.	
To L. Travis, do Lydia Fiske, 48 92	
do B. West, 14 22—	93 14
January 15.	
To Geo. Hanson, for support of Clark family, - -	47 00
“ L. Travis, for Cash to send Frenchman to Canada, and for boots for Henry Cutting, - - -	13 78
“ Mrs. Armes, for support of family, - - -	8 34
January 29.	
To S. Beecher, for coffin for French child, - - -	1 00
“ Holdridge Ammidown, for milk for H. Hall, - -	3 59
“ Pliny Litchfield, for digging graves, - - -	7 00
“ Mrs. Armes, for support of family, - - -	8 23
	<hr/>
	935 98
ORDER, No. 27, February 27, 1858.	
To Jas. Gleason, for supplies furnished paupers of which no account appears on Overseers' books, -	3 59
“ 3 Orders of Selectmen for services Overseers 1857-8,	57 95
	<hr/>
	997 52
This amount corresponds with Treasurer's account, after deducting \$19 83 for orders not presented for pay't,	
Deduct amount paid by town of Dudley for Hall family,	77 50
	<hr/>
Expended by this department to Feb. 1, 1859,	\$920 02
The outstanding claims against this department appears under the head of “ <i>Liabilities of Town.</i> ”	

ORDERS ISSUED BY SCHOOL COMMITTEE.

April 21, 1858.

To Oliver Mason, for 1 cord wood for High School, - \$3 00

April 23.

To Thomas Hayes, for cutting 1 cord wood do - - 75

" C. H. Leonard, 1-2 cord wood, care of school room &c., 2 45

July 23.

To J. F. Pratt, for taking care of school room 1 term, - 6 40

November 23.

To N. D. Pratt, do do and new key, 6 67

" C. D. Leonard, do do - - - 6 80

" Henry Root, bal. salary teacher High School, - - 221 00

" Henry Dame, part do do do - - - 205 38

" Henry Dame, do do do do - - - 192 00

January 6, 1859.

To S. Dresser, for wood, new stove pipe, and sundry articles for High School Room, - - - - 35 29

679 74

REPORT OF TOWN AGENT FOR SALE OF SPIRITUOUS LIQUORS.

Town of Southbridge to D. A. Hawks

Dr.

For Cash paid for liquor, \$501 13

" Services, 75 00

" Cash for railroad, freights, &c., 16 45—592 58

Cr.

By Cash received, 321 21

" Liquors on hand, (estimated) 271 37—592 58

Southbridge, Feb. 1, 1859.

D. A. HAWKS, Agent.

The Accounts of S. M. LANE, *Treasurer*, with the Town of Southbridge, for the year ending January 31, 1859.

Ch.

21.

ACCOUNT OF APPROPRIATIONS FOR THE SUPPORT OF SCHOOLS.

1858.		1859.	
Nov. 23.	Paid Committee orders, as follows:		
	Six orders for care of School room, wood, &c., for High School,		
	Three orders to Teachers of High School, Henry Root, 221 00		
	Henry Dame, 205 38		
	Henry Dame, 192 00—		
Dec.	Paid the several Districts the amounts appropriated by the town, as follows:		
	District No. 1,	604 72	
	" 2,	154 90	
	" 3,	846 72	
	" 4,	170 78	
	" 5,	135 34	
	" 6,	107 83	
	" 7,	132 38—	2152 67
Jan. 25,	Paid one order of Committee for stove and pipe, wood, &c., for High School,		35 29
Jan. 31,	To Balance carried forward,		248 08
			<u>\$3080 49</u>
Feb. 1,	By Balance in the Treasury,		
July.	Received for tuition of the scholars in two High School,		
	Received of the State Treasurer, from the school fund for 1858,		
Oct.	Amount appropriated by the town for support of the High School,		
	Amount appropriated by the town for support of District Schools,		
			<u>\$3080 49</u>
Jan. 31.	By Balance in the Treasury;—being a part of the appropriation for the support of the High School,		248 08

Dr.

ACCOUNT OF APPROPRIATIONS FOR REPAIRING HIGHWAYS.

Cr.

1858.

Paid Highway-Surveyors, as follows:

District No. 1, M. Ammidown,	•	•	\$52 12
" " 2, O. Mason,	•	•	168 00
" " 2, 2 Orders of Selectmen,	•	•	40 50
" " 3, J. A. McKinstry,	•	•	88 00
" " 4, R. W. Morse,	•	•	6 75
" " 4, David Vinton,	•	•	113 36
" " 5, L. A. Lyon,	•	•	105 00
" " 6, L. Lyon,	•	•	52 80
" " 7, J. Clarke, Jr.,	•	•	90 00—

711 53

1858.

Jan. 31. To Balance unexpended, carried forward, apportioned to

District No. 1,	•	•	•	17 88
" " 3,	•	•	•	22 00
" " 4,	•	•	•	16 73
" " 5,	•	•	•	5 00
" " 6,	•	•	•	17 37
" " 7,	•	•	•	6 49—

85 4 7

1858.

Feb. 1. By Balance in the Treasury, apportioned to

District No. 4,	•	•	•	\$14 84
" " 5,	•	•	•	5 00
" " 6,	•	•	•	7 17
" " 7,	•	•	•	29 49—

56 50

Oct. Amount appropriated by the town, apportioned to

District No. 1,	•	•	•	70 00
" " 2,	•	•	•	168 00
" " 3,	•	•	•	105 00
" " 4,	•	•	•	122 00
" " 5,	•	•	•	105 00
" " 6,	•	•	•	63 00
" " 7,	•	•	•	67 00—

700 00

1859.

Jan. 31. By amount of two orders of Selectmen, expended in District No. 2, above the amount apportioned to that District, and charged to general appropriations.

40 50

Jan. 31. By Balance in the Treasury,

\$707 00

\$85 47

ACCOUNT OF GENERAL APPROPRIATIONS.

Cr.

1858.		1858.	
Feb. 1.	To Balance of last year's account,	\$2197 23	April 6, Received of M. Leonard, for the use of the Town Hall in Feb. 1858, \$4 00
"	Paid for CONTINGENT EXPENSES:—		Oct. Amount appropriated by the Town:—
27.	Assessors' order of abatement, 82 16		For Outstanding debts, 1000 00
	Selectmen's order of abatement, 175 00		" Contingent expenses, 1000 00
Dec.	Twenty-seven orders, 479 55—	736 71	" Discount on Taxes, 1000 00
	Paid for REPAIRING BRIDGES:—Four orders,	57 91	" Repairing Bridges, 200 00
	" " REPAIRING HIGHWAYS in District No. 2, above the		" Overlaying on Taxes, 314 08—
	amount apportioned to that District:—Two orders, 40 50		Balance carried forward, 805 60
	" for INTEREST on Notes, 281 33		
	" " DISCOUNT on Taxes, 1010 00		
		\$4323 68	
1859.			
Jan. 31.	To Balance brought forward:—being an excess of payments above the amount appropriated for this account,	\$805 60	\$4323 68

SUMMARY STATEMENT OF ACCOUNTS, JANUARY 31, 1852.

Cr.

General Appropriations:—balance of this account,	\$805 60	Appropriation for support of Schools:—balance of this account, .	\$243 08
Appropriations for the support of the Poor:—balance of this account, 163 87		Appropriations for Repairing Highways:—balance of this account, 85 47	
Daniel F. Bacon, Collector:—balance in his hands,	2153 08	Notes Payable:—One Note due Dec. 1, 1859, . . . \$1000 00	
Cash in the hands of the Treasurer,	3350 71	“ “ “ Dec. 1, 1860, . . . 1000 00	
		“ “ “ Dec. 1, 1861, . . . 1000 00	
		“ “ “ Dec. 1, 1862, . . . 1000 00—	4000 00
		Due to School District No. 6,	107 83
		Due to School District No. 7,	132 38
		Due the County Treasurer,	1721 00
		Amount of the Dog Fund,	178 00

\$6472 76

\$6472 76

Aggregate of the Resources and Expenditures of the Town, for the year ending January 31, 1859.

Resources.

Cash on hand January 30, 1858,	. . . . .	\$1,891 26
Balance of Tax Bill for 1857,	. . . . .	616 38
The whole Tax Bill for 1858,	. . . . .	10,532 08
Cash received of the Commonwealth,	. . . . .	152 67
Cash received of the Town of Dudley,	. . . . .	77 50
Cash received for the use of the Town Hall and for tuition,	. . . . .	10 00

Expenditures.

For Abatement of Taxes for 1857,	. . . . .	\$257 16
" Repairing Highways,	. . . . .	711 53
" Repairing Bridges,	. . . . .	57 91
" Support of the High School,	. . . . .	679 74
" Support of District Schools,	. . . . .	2152 67
" Support of the Poor,	. . . . .	977 67
" Contingent Expenses,	. . . . .	479 55
" Discount on Taxes for 1858,	. . . . .	1010 00
" Payment of Note due Dec. 1858,	. . . . .	688 75
" Interest on Notes,	. . . . .	281 33
" State Tax for 1858,	. . . . .	720 00
" County Tax for 1858,	. . . . .	1721 00

Total Expenditures,

\$9737 31

Surplus of Resources:—being the balance of the Tax Bill for 1858, after paying the County Tax,

. \$432 08

And Cash in the Treasury, after paying the sums due to

two School Districts, 3110 50—

3542 58

Total Resources,

\$13,279 89

\$13,279 89

LIABILITIES OF THE TOWN, FEBRUARY, 1859.

Notes Payable.

One note to Grace Mixter due Dec. 1, 1859,	- \$1000 00
“ “ “ S. Savings Bank, due Dec. 1, 1860,	1000 00
“ “ “ do “ Dec. 1, 1861,	1000 00
“ “ “ do “ Dec. 1, 1862,	1000 00
Amount due for support schools bal. appropriation,	- 248 08
“ “ to School District No. 6,	- - - 107 83
“ “ “ School District No. 7,	- - - 132 38
“ “ “ Several highway dist's per Treas. rep.,	85 47
“ “ County Treas'r, the County Tax for 1858,	1721 00
“ of the dog fund, - - - - -	178 00
“ order drawn in favor of J. Clark, Jr., - -	20 00
“ Outstanding claims as reported by Selectmen, -	350 00
“ do do “ “ by Overseers Poor,	160 00
	<hr/>
	7002 76

A S S E T S .

Cash in hands of D. F. Bacon, collector,	2153 08
Less am't tax bill considered doubtful,	125 00— 2028 08
Cash in treasury by Treasurer's report, - - -	3350 71
Cash in hands of Selectmen, - - - - -	14 50
Property in hands of Selectmen, (estimated) - -	8 00
Claim against Isaac Clark, - - - - -	20 00
do do S. C. Hartwell, - - - - -	6 00
	<hr/>
	5427 29
	<hr/>
Balance against Town, Feb. 1, 1859,	\$1575 47

THE

AUDITORS' REPORT

W. J. Bartholomew & Son

RECEIPTS AND EXPENDITURES

OF THE TOWN OF

SOUTHBRIDGE,

FOR THE YEAR ENDING

JANUARY 31, 1860.

SOUTHBRIDGE:
C. L. NEWHALL, BOOK AND JOB PRINTER.
DRESSER'S BLOCK, MAIN ST.
1860.

AUDITORS' REPORT.

The undersigned, a Committee appointed at the last annual meeting of the Town to audit the accounts of the Town for the past year, and superintend the printing thereof, as the result of their doings, respectfully submit the following Report:

JAMES BROWN, }
J. O. McKINSTRY, } *Auditors.*

Southbridge, February, 11th. 1860.

REPORT OF THE SELECTMEN

Of the Town of Southbridge; for the Year ending Feb. 1st, 1860.

Account of Town orders issued as follows:

1859.

Feb. 9. No. 1.

To Eliakim Chamberlain, for shoeing Oxen in the year 1855,	\$1 50
No. 2.	

To Mervin Cheney, for attending funerals, - - - -	1 50
No. 3.	

To Pliny Litchfield, for returning deaths and repairing Hearse,	3 60
No. 4.	

To William Healy, for attending funerals, - - - -	2 25
No. 5.	

To S. Dresser, for repairs on Town Hall, Wood, &c., - - -	8 75
No. 6.	

To S. Dresser, for nails and labor repairing Central Bridge,	3 23
No. 7.	

To Charles L. Newhall, for printing Blanks for School Committee,	2 50
No. 8.	

To Schuyler Whitney, for services as assessor in 1858, -	19 88
Feb. 28. No. 9.	

To D. F. Bacon, for registering Births, Marriages and Deaths	
No. 10. in 1858,	27 80

To D. F. Bacon, for collecting Taxes for 1858, - - -	49 00
No. 11.	

To D. F. Bacon, for Cash paid as Express charges, Postage,	
No. 12. Stationery, &c.,	5 33

To D. F. Bacon, for abatement of Taxes for 1858, - -	125 00
No. 13.	

To D. D. Clemence, for attending funerals to March 3d, 1859,	3 00
March 5. No. 14.	

To Wm. C. Barnes, for Town Officers and Stationery, - -	2 66
No. 15.	

To Jediah Marcy, for gravel used in 1856, - - -	2 50
No. 16.	

To Erasmus Clark, for setting Glass, - - - -	38
March 7th. No. 17.	

To Joseph Clarke, Jr., for labor on Highway in 1858,	7 51
--	------

March 18. No. 18.		
To Henry Dame, for services as Teacher, and Cash paid for sun-		
No. 19.	dry articles,	197 25
To Geo. Hanson, for services as Overseer of the Poor in 1859,		21 00
March 19. No. 20.		
To Leonard Cheney, for attending funerals to March 17, 1859,		1 50
April 23. No. 21.		
To Luther Travis, for services as Overseer of the Poor to March		
No. 22.	5, 1859,	27 00
To Jed Bottom, for attending funerals,	- - - -	2 25
No. 23.		
To Wm. C. Barnes, for winding and repairs on Town Clock,		20 00
No. 24.		
To S. C. Hartwell, for services in auditing Accounts 2 years,		9 75
No. 25.		
To James Boyd & Sons, for Hose for Fire Engine,	- -	199 64
No. 26.		
To George W. Bird of Boston, for Fire Engine,	- -	570 00
May 9. No. 27.		
To Rev. E. Carpenter, for services as School Committee,	-	13 00
No. 28.		
To Rev. W. W. Wilson, for services as School Committee,		41 00
No. 29.		
To S. Dresser, for printing School Reports and Town Warrants,		21 00
No. 30.		
To Thomas Ryan, for labor on Plimpton Hill,	- - -	8 50
No. 31.		
To Oliver Simpson, for labor on Plimpton Hill,	- - -	15 00
No. 32.		
To Joseph Collett, for labor on Plimpton Hill,	- - -	9 00
No. 33.		
To Patrick Marony, for labor on Plimpton Hill,	- - -	16 50
No. 34.		
To Patrick Welch, for labor on Plimpton Hill,	- - -	18 50
May 30. No. 35.		
To S. Dresser, for printing Auditors' Reports,	- - -	25 00
No. 36.		
To S. Dresser, for Cash paid as freight on Fire Engine,	-	9 45
No. 37.		
To Samuel M. Lane, for services as Town Treasurer 1 year to		
June 11. No. 38.	March 1859,	25 00
To S. Dresser, for printing Blanks for Schools,	- - -	10 00
No. 39.		
To S. Dresser, for services as Selectman, and Cash paid in 1858,		25 20

July 20. No. 40.		
To John A. McKinstry for labor on Plimpton Hill,	- -	73 13
No. 41.		
To Nathan McKinstry for labor on Plimpton Hill,	- -	9 00
No. 42.		
To O. M. Mason for varnishing Hearse,	- - - -	2 75
No. 43.		
To James Gleason, for services as Selectman to Feb 27, 1858,		8 50
No. 44.		
To James Gleason, for services as Selectman to March, 1859.		11 86
Aug. 29. No. 45.		
To Marvin Cheney, for auditing Accounts for 1858,	- -	3 75
No. 46.		
To Marvin Cheney, for repairing Bridge at Ashland,	- -	3 00
No. 47.		
To Leonard Cheney, for conducting funerals to Aug. 17, 1859,		6 75
Sept. 10. No. 48.		
To Marvin Choney for repairing bridge at Brown's mills	-	25 00
Sept. 12. No. 49.		
To Wm. C. Barnes for books furnished scholars on orders of		
Oct. 18. No. 50.	School Committee	9 41
To Amasa Haskell, for services as Assessor in 1859,	- -	17 25
Oct. 28. No. 51.		
To Thomas N. Harding, for services as Overseer of the Poor,		12 25
No. 52.		
To Samuel Healy, for posting Warrants and serving notices,		4 75
No. 53.		
To Willard Morse, for plank and labor on intervale bridge,		10 69
No. 54.		
To Oliver Mason, for labor on highway beyond Oscar P. Morse',		50 06
No. 55.		
To Erasmus Clark, for setting glass in Town House,	- -	12 97
No. 56.		
To J. M. & L. D. Clemence, for seats for High High,	-	7 25
Oct. 28. No 57.		
To Leonard Cheney, for attending funerals to Oct. 1, 1859,		6 00
No. 58.		
To Sullivan Stone, for destroying dogs and work on Fire Engine,		2 42
No. 59.		
To D. M. Chamberlin, for services as Selectmon to March 5, '59,		12 00
No. 60.		
To Wm. Healy, for services as Assessor for 1859,	- -	28 50
Oct. 31. No. 61.		
To J. O. McKinstry, for stationery for Assessors for 1859,		6 61

No. 62.			
To J. O. McKinstry, for services as assessor for 1859,	-	60	00
No. 63.			
To Hamilton Woolen Co. for land for Engine House,	-	100	00
No. 64.			
To Samuel Hartwell, for land for Engine House,	-	200	00
Nov. 28. No. 65.			
To Sohn Cooper, for labor on Westville Hill,	-	30	50
No. 66.			
To Thomas Hayes, for labor on Westville Hill,	-	37	09
No. 67.			
To John Cutting, for labor on Westville Hill,	-	26	10
No. 68.			
To Abram Lively, for labor on Westville Hill,	-	18	50
No. 69.			
To Peter Harper, for labor on Westville Hill,	-	28	00
No. 70.			
To George Parrow, for labor on Westville Hill,	-	25	00
No. 71.			
To Dennis Sullivan, for labor on Westville Hill,	-	19	84
No. 72.			
To Lewis Parrow for work on Westville Hill,	-	7	00
No. 73.			
To Willard Morse for repairing wall at Central Bridge,	-	6	87
No. 74.			
To Alex Beboo for labor on resevoir to Engine House,	-	7	00
No. 75.			
To Felix Wedge for labor on resevoir for Engine House,	-	7	50
No. 76.			
To Joseph Lovely for labor on resevoir for Engine House,	-	7	50
No. 77.			
To Joseph Perkins for labor on Westville Hill	-	40	25
Dec. 3, No. 78.			
To Abiel L Pratt for labor on Eagine House foundation,	-	10	00
No. 79.			
To John A. McKinstry for labor on Westville Hill,	-	116	80
No. 80.			
To Elijah McKinstry for labor on Westville Hill,	-	86	18
No. 81.			
To Nathan McKinstry for labor on Westville Hill,	-	65	81
Dec. 21. No. 82.			
To Rev. E. Carpenter for seivices as School Committee from			
No. 83.	April to November 18th.	21	75
To Willard Morse for drawing stones for Engine House,	-	6	00

No. 84.		
To John M. Vinton for drawing stones for Engine Houses	-	8 00
No. 85.		
To Charles Boldreck for labor on Engine House lot	- -	10 75
No. 86.		
To Edwards & Olney for labor on Water Course in front of Hotel		38 75
No. 87.		
To John Lusia for labor on Engine House lot	- - -	3 75
No. 88.		
To S. Dresser for printing Town Warrants,	- - -	3 12
No. 89.		
To Abiel L. Pratt for labor on Water Course through the street,		14 00
No. 90.		
To A. McCune for labor on Water Course through the street,		12 00
No. 91.		
To John Cutting for labor on Westville Hill,	- - -	5 00
1860.		
Jan. 2. No. 92.		
To Daniel Whitford for building Engine House in Dist. No. 3,		351 00
No. 93.		
To Abiel L. Pratt for labor on Engine House in Dist. No. 1,		8 00
Jan. 6. No. 94.		
To Geo. W. Bird for Fire Engine for Dist. No. 3,	- -	735 00
Jan. 27. No. 95.		
To Nathan McKinstry for drawing Engine and Hose Carts from		
No. 96,	Depot,	6 50
To Nathan McKinstry for drawing stones for Engine House,		
No. 97.	Dist. No. 3,	9 87
To Wm. Healy for services as Funeral Conductor,	- -	2 25
No. 98.		
To Wm. Healy for labor on bridge in Dist. No. 7, and materi-		
No. 99.	als for same,	6 54
To Wm. C. Barnes for wrenches, lamps &c. for Engine Co.,		7 88
No. 100.		
To Wm. C. Barnes for Town Officer for Selectmen,	- -	1 25
No. 101.		
To Sylvanus Chamberlain for plank for Westville Bridge,	-	23 38
No. 102.		
To James Gleason for cash paid as freight on Fire Engine,	-	9 95
No. 103.		
To James Gleason for repairing bridges at Westville and Dr.		
No. 104.	Curtis' Brook,	6 40
To James Gleason for labor, powder and use of tools in		
preparing foundation for Engine House in Dist. No. 3.		33 68

Jan. 31. No. 105.

To Daniel Whitford for abatement of taxes, - - - 56 23

No. 106.

To Daniel Whitford for collecting Taxes in 1859, - - - 25 00

No. 107.

To A. Merriam for services as Auditor, - - - - 4 50

No. 108.

To D. F. Bacon for Recording Births, Deaths, Marriages, and
Cash paid Express, and for meeting Town Clerk of Dudley, 43 89

The amount of orders drawn by the Selectmen for
the year past is - - - - \$4230 21

In the Treasurer's account this sum may be found charged to
the different accounts, as follows:

To Contingent Expenses,	-	-	-	611	36
To Bridges, - - - -	-	-	-	149	86
To Abatement of Taxes in 1858,	-	-		125	00
do do 1859,	-	-		56	23
To Repairs on Highways in 1858,	-	-		7	51
do do 1859,	-	-		50	06
To Killing one Dog,	-	-	-		50
To Westville Hill improvement,	-	-		501	07
To High School, - - - -	-	-	-	197	25
To Support of the Poor, - - - -	-	-	-	60	25
To Fire Engines, - - - -	-	-	-	1540	34
To Engine Houses. - - - -	-	-	-	763	05
To Plimpton Hill improvement,	-	-		149	63

\$4212 11

There should be added to the Treasurer's account \$18 10 for five orders drawn by Selectmen, not paid in season to be included in his account this year. The above orders will be found reported under head of "Liabilities of the Town."

REPORT OF THE SELECTMEN

In relation to the Accounts of the several Highway-Surveyors, in accordance with the vote of the Town at the last Annual Meeting.

S. C. Hartwell in account with the Town of Southbridge.

1859.		Dr.
June.	To amount of Highway Taxes for District No. 1, -	\$308 87
		Cr.
By amount of Cash collected and expended on roads,	208 20	
By amount of labor on roads, - - - -	49 43—	257 63
		<hr/>
Balance unexpended, - - -		\$51 25
Cash collected and unexpended, - - - -		4 59

Oliver Mason in account with the Town of Southbridge.

1859.		Dr.
June.	To amount of Highway Taxes for District No. 2, -	62 80
		Cr.
By amount collected in labor and expended, - -	52 10	
By amount collected in Cash and expended, - -	7 00—	59 10
		<hr/>
Balance uncollected, - - -		\$3 70

John A. McKinstry in account with the Town of Southbridge,

1859.		Dr.
June.	To amount of Highway Taxes for District No. 3. -	\$475 23
		Cr.
By amount collected in labor and expended, -	304 60	
By amount collected in Cash and expended, -	169 33—	473 93
		<hr/>
Balance unexpended, - - -		\$1 30

R. W. Morse in account with the Town of Southbridge.

1859.		Dr.
June.	To amount of Highway Taxes for District No. 4, -	\$66 69
		Cr.
By amount collected in labor and expended, -	50 25	
By amount collected in Cash and expended, -	16 35—	66 60
		<hr/>
Balance not collected, - - -		09

Marvin Cheney in account with the Town of Southbridge.

1859.

June.	To amount of Highway Taxes for District No. 5,	-		Dr.	\$50	42
				Cr.		
By amount collected in labor and expended,	-		42	62		
By amount collected in Cash and expended,	-		5	39—	48	01
Balance uncollected,	-	-	-	-	\$2	41

Amasa Haskell in account with the Town of Southbridge,

1859.

June.	To amount of Highway Taxes for District No. 6,	-		Dr.	\$36	00
				Cr.		
By amount collected in labor and expended,	-		23	53		
By amount collected in Cash and expended,	-		8	10—	31	63
Balance uncollected,	-	-	-	-	\$4	37

Wm. Healy in account with the Town of Southbridge.

1859.

June.	To amount of Highway Taxes for District No. 7,	-		Dr.	\$50	45
				Cr.		
By amount collected in labor and expended,	-		48	36		
By amount collected in Cash and expended,	-		1	37—	49	73
Balance uncollected,	-	-	-	-		72

REPORT OF THE OVERSEERS OF THE POOR,

For the year ending January 31, 1860.

1859.

March 4.

Order favor of John Edwards & Co. for articles for B. West,	4	83	
Order favor of Thomas N. Harding for sundry items as per			
bill rendered,	-	-	6 27
Order favor of E. M. Turner for one dinner,	-	-	25
for boarding Benoni West 3 days,	3	00	
for lodging strangers,	-	-	1 13— 4 38
Order favor L. W. Curtis for medical attendance on paupers			
from March 5. 1858, to March 5. 1859; one year, as			
per. contract - - - - -			25 00

The four above orders amounting to \$40.48. were drawn by Overseers for 1858.

March 12.

Order favor of Marcus Dillabar for board of Fred'k. Johnson as pr bill 22 57

Order favor Mary A. Arms for support of John Arms' children one month - - - - - 8 34

Order favor George Hanson for bal. of bill Feb. 8. 1859, 1. 40
for keeping strangers, - 1. 50— 2 90

March 26.

Order favor Simeon M. Streeter for support of Sally Clarke, 25 00

March 31.

Order favor Mary A. Arms for support of John Arms' children this month, - - - - - 8 00

April 1.

Order favor Alvan Powers for support of Ruth Ammidown, - 8 00

Order favor George Morse for support of Rachel McKinstry to April 1st. 1859; 23 weeks, - - - - - 46 00

April 5.

Order favor Lemuel Perrin for support of Reuben Prouty to April 5 1859 - - - - - 39 00

April 16.

Order favor State Lunatic Hospital for board of Lydia Fiske to April 1, 1859, - - - - - 35 36
For board of Benoni West to April 1, 1859, 38 58
For articles furnished for Benoni West, 60— 74 54

April 18.

Order favor Samuel C. Hartwell for balance of account for medical attendance for Henry Hall's family, 6 00

April 30.

Order favor Mary A. Arms for support John Arms' family in April, - - - - - 38 00

May 21.

Order favor F A Nichols for Botham family, - - - 3 91

June 2.

Order favor Mary A Arms for support John Arms' fam in May, 8 00

Order favor Marcus Dillabar for support Fred'k Johnson 13w 13 00

July 1.

Order favor Mary A Arms for support John Arms' fam in June, 8 00

July 14.

Order favor State Lunatic Hospital for board of Lydia Fiske from April to July, - - - 35 36
For board of Benoni West from April to July, 35 36
For articles furnished for Benoni West, - 62— 71 34

August 1.

Order favor Mary A Arms for support John Arms' chil in July, 8 00

September 3.		
Order favor Mary A Arms for support J Arms' chil'n in Aug.	8 00	
September 30.		
Order favor George Morse for support of Rachel McKinstry from April to October, - - - - -	39 00	
October 1.		
Order favor Sam'l Williams for coffin for Andrew Bolton, 5 00		
For coffin for Frederick Smith, - - - - -	5 00—	10 00
Order favor Lemuel Perrin for support of Reuben Prouty from April to date, - - - - -	39 00	
Order favor Marcus Dillabar for support of Fred'k Johnson 13w	13 00	
Order favor Mary A Arms for support J Arms' chil'n in Sept.	8 00	
Order favor Marvin Cheney for support of Ruth Ammidown from April to October, - - - - -	39 00	
October 15.		
Order favor State Lunatic Hospital for board of Lydia Fiske from July to October, - - - - -	36 14	
For board of Benoni West from July to October, 36 14—	72 28	
October 29.		
Order favor S C Hartwell for medical attendance on F Smith,	15 00	
November 12.		
Order favor Mary A Arms for support J Arms' chil'n in Oct.	8 00	
November 16.		
Order favor H D West for medical atten'e for H Cutting's son,	6 00	
November 28.		
Order favor P S Turner for transporting State paupers to Monson,	1 50	
December 3.		
Order favor Mary A Arms for support J Arms' chil'n in Nov.	8 00	
December 13.		
Order favor Marcus Dillabar for support Fred'k Johnson 13w	13 00	
January 6, 1860.		
Order favor Mary A Arms for support J Arms' chil'n in Dec.	8 00	
Order favor Wm Comstock for 12 1-2 lbs beef for J Stafford,	1 00	
Order favor Samuel Newell for flour, tea, butter and sugar for James Stafford, - - - - -	1 91	
Order favor T Potter & Co for articles for J Stafford as pr bill,	7 67	
Order favor Warner Marsh for articles for J Stafford as pr bill,	1 11	
Order favor Wm Edwards for milk furnished J Stafford's fam.	1 55	
Order favor Edwards & Olney for articles for I Irish Feb '60,	5 65	
Order favor Edwards & Olney for articles and cash for Rufus Larnard, ' - - - - -	44 43	
Order favor E M Turner for Mrs Nolan's fare to Monson,	95	
For keeping strangers as per bill, - - - - -	3 25—	4 25

Order favor D D Clemence for burying Fred'k Smith,	1	50	
For burying Andrew Bolton,	-	-	3 00— 4 50
Order favor T Potter & Co for flour and sugar for Mrs Reynolds,	1	00	
Order favor Marvin Cheney for support of Ruth Ammidown			✓
from October 1 to December 1,	-		19 50
Order favor Henry Weaver for support McCabe children,	-		3 00
January 9.			
Order favor J Edwards & Co for shroud for A Bolton,	2	25	
For shroud for Frederick Smith,	2	25—	4 50
January 14.			
Order favor S C Hartwell for medical attendance for J Stafford,	3	50	
January 20.			
Order favor State Lun'e Hos'l for board of Lydia Fiske,	36	14	
For board of Benoni West,	3	14—	39 28
January 28.			
Order favor Marvin Cheney for care, nursing and funeral			
charges of Frederick Smith,			40 00
Order favor L W Curtis for medical advice for Frederick Smith,	1	00	
Order favor Daniel D Pratt for digging grave for Fred'k Smith,	1	50	
Order favor Mary A Arms for support J Arms' chil'n in Jan'y,	8	00	
Order favor F W Botham for legal advice in case of F Smith,	2	00	
January 30.			
Order favor James Gleason for Groceries deliv'd Moricy fam.,	5	00	
January 31.			
Selectmen's orders for services of Overseers,	-	-	60 25
			<u>\$949 41</u>

Deduct from above amount, as below:

Cash received from Estate of Benoni West,	-	29	40
" " " Town of Charlton,	-	16	74
" " " " Rehoboth,	-	66	25—112 39

Expenditures of this department to Feb. 1, 1860, are - \$837 02

To make this amount agree with that of Treasurer, add \$19 83 for orders drawn previous to Feb. 1, 1859, which were not presented for payment in season to be included in Treasurer's Report last year, and deduct one order of \$5 00 not yet paid.

ORDERS ISSUED BY SCHOOL COMMITTEE AND SELECTMEN,
For High School, for the year ending January 31, 1860.

1859.

February 12.

To Amos Perrin for 8 1-2 feet Walnut Wood, at \$4 50. - 5 06

February 12.

To Thomas Hayes for preparing 9 feet wood, - - - 1 00

February 19.

To J. Edwards & Co. for Chair Cushion, - - - - 1 00

March 12.

To N. D. Pratt for care of Room 13 weeks at 50c pr week, 6 50

2 brooms, - - - - - 50— 7 00

April 9.

To Thomas Hayes for preparing wood. - - - - 1 00

April 12.

To Henry Dame for balance due him for services in 1858, - 9 00

April 29.

To Oliver Mason for 8 feet mixed wood, - - - - 3 50

May 7.

To N. D. Pratt for care of Room 3 weeks, - - 1 50

For dustpan for Room, - - - - 20— 1 70

July 2.

To H. Dame for 12 weeks services at \$650 pr annum, 195 00

For Cash paid for Reports, - - - - 1 25—196 25

September 2.

To Walter B. Cutting for care of Room 9 weeks c 50c pr week, 4 50

September 24.

To Henry Dame towards salary for fall Term, - - - 50 00

October 26.

To Oscar P. Morse for 8 feet hard wood, - - 4 00

For 16 feet soft wood, - - - - 6 00— 10 00

November 19.

To Henry Dame for balance due him for 14 weeks' services

for fall term at \$650 pr annum, after deducting

fifty dollars paid Sept. 24, - - 177 50

For Cash paid by him for chalk, - - 25—277 75

November 22.

To Chas. H. Leonard for care of Room 14 weeks, - 7 00

For preparing 3 cords wood, - - - 1 87

For Cash paid for broom, - - - - 25— 9 12

January 7.

To Oliver Mason for 8 feet hard wood, - - -	4 00
For 8 feet soft wood, - - - - -	3 00— 7 00

\$483 88

Add to the above amount for expenses of High School one order issued by Selectmen March 18, 1859, favor of Henry Dame for his services as teacher, and for Cash paid by him for sundry articles as per bill rendered to Selectmen, - -	197 25
--	--------

Total Expenses for High School, -	\$681 13
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Resources for Support of High School.

Balance of appropriation in 1858, - - - - -	248 08
Cash received for Tuition of Scholars, - - - - -	20 00
Appropriation in 1859, - - - - -	700 00

\$968 08

Total Expenditures, - - -	681 13
---------------------------	--------

1860.

February 1. By Balance this date, - - - - -	\$286 95
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EXPENSES FOR COMMON SCHOOLS,

For the year ending January 31, 1860.

SCHOOL DISTRICT NO. ONE.

1859.

July 2.

Committee's order favor Annie Whelan for teaching two months, 40 00

Committee's order favor Jennie K. Fiske for teaching Grammar

July 15. School eight weeks, 40 00

Committee's order favor Jennette Vinton for teaching eight weeks, 40 00

Oct. 24.

Committee's order favor Jennette Vinton for teaching thirteen w'ks, 65 00

Oct. 25.

Committee's order favor Annie Whelan for teaching thirteen weeks 65 00

Oct. 29.

Committee's order favor Jennie K. Fiske for teaching 13 weeks, 65 00

May 12.

Prudential Committee's order favor John Edwards & Co. for bill ink and chalk,	43
---	----

Prudential Committee's order favor C. A. Paige for wood, preparing the same, and for sundry articles used in schools as per bill, - - - - -	36 82
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\$352 25

Resources in District No. One.

Balance of Appropriation in 1858,	-	-	-	-	-	\$330 88
Appropriation in 1859,	-	-	-	-	-	590 11
						<hr/> 920 99
Less Expenditures,	-	-	-	-	-	352 25
						<hr/>
1860.						
Feb. 1. By balance this date of	-	-	-	-	-	\$568 74

SCHOOL DISTRICT NO. TWO.

1859.						
August 31.						
Committee's order favor Sarah A. Beecher for teaching 14 weeks,						56 00
December 14.						
Committee's order favor E. Bishop for teaching 2 weeks and						
1860.						one half day, 10 50
January 14.						
Prudential Committee's order favor N. J. Strecker for wood as						
						per bill, 12 27
						<hr/> \$78 77

Resources of District No. Two.

Balance of Appropriation in 1858,	-	-	-	-	-	60 00
Appropriation in 1859,	-	-	-	-	-	155 37
						<hr/> 215 37
Less Expenditures,	-					78 77
						<hr/>
1860.						
February 1. By Balance this date of	-	-	-	-	-	\$136 60

SCHOOL DISTRICT NO. THREE.

1859.						
July 5.						
Committee's order favor Julia M. Perry for 8 weeks' services,						\$48 00
Committee's order favor Harriet N. Chase for 8 weeks' services,						40 00
Committee's order favor Charlotte A. Litchfield for 8 w'ks serv's,						40 00
July 9.						
Committee's order favor Julia A. Newell for 8 weeks' services,						36 00
Committee's order favor Hattie A. Hyde for 8 weeks' services,						40 00
November 1.						
Committee's order favor Julia M. Perry for 11 weeks' services,						66 00
October 31.						
Committee's order favor C. A. Litchfield for 11 weeks' services,						55 00
November 1.						
Committee's order favor Harriet N. Chase for 11 weeks' services,						55 00
Committee's order favor Hattie A. Hyde for 11 weeks's services,						55 00

November 1.

Committee's order favor Julia A. Newell for 11 weeks' services, 49 50
 Prudential Committee's orders, dated at various times, for coal,
 wood, and preparation of same, and sundry articles
 for schools, amounting to - - - 98 07

 \$582 57
Resources of District No. Three.

Balance of Appropriation for 1858, - - - 514 38
 Appropriation for 1859, - - - 882 03

 \$1396 41

Less Expenditures, - - - 582 57

1860.

Feb. 1. By Balance this date of - - - \$813 88

SCHOOL DISTRICT NO. FOUR.

1859.

Sept. 19.

Committee's order favor Susan M. Swift for 15 weeks services, 60 00

Resources of District No. Four.

Balance of Appropriation in 1858, - - - 61 06
 Appropriation in 1859, - - - 160 11

 221 17

Less Expenditures, - - - 60 00

1860.

Feb. 1. By Balance this date, - - - 161 17

SCHOOL DISTRICT NO. FIVE.

1859.

Oct. 10.

Committee's order favor L. Marey for Celinda Jacobs' ser-
 Oct. 28. vices 9 weeks, 24 75

Committee's order favor Ezra A. Putney for boarding teach-
 April 26. er 9 weeks 12 37

Committee's order favor Marvin Cheney for 2 Cords prepared wood 10 00

 47 12
Resources of District No. Five.

Balance of Appropriation in 1858, - - - 61 28
 Appropriation in 1859, - - - 132 44
 Received of T. Frost for tuition, - - - 4 80

 198 52

Less Expenditures, - - - 47 12

1860.

Feb. 1. By Balance this date of - - - \$151 40

SCHOOL DISTRICT NO. SIX.

1859.

August 19.

Committee's order favor Emma M. Child for teaching 14 weeks 24 50

Aug. 27.

Committee's order favor D. L. Pratt for board'g teacher 14 w'ks 18 61

43 17

Resources of District No. Six.

Balance of Appropriation in 1858 - - - - - 43 38

Appropriation in 1850- - - - - 107 58

150 96

Less Expenditures, - - - 43 17

1860.

February 1. By Balance this date of - - - - - \$107 79

SCHOOL DISTRICT NO. SEVEN.

1859.

September 20.

Committee's order favor Helen M. Towne for 16 w'ks' services, 32 00

November 17.

Committee's order favor Ephraim Dakin for care of School-house, 50

December 5.

Committee's order favor Parker Morse for wood as per bill, 13 12

\$45 62

Resources of District No. Seven.

Balance of Appropriations for 1858, - - - - - 37 38

Appropriation for 1859, - - - - - 133 64

171 02

Less Expenditures, - - - 45 62

1860.

February 1. By Balance this date of - - - - - \$125 40

REPORT OF THE LIQUOR AGENT.

Southbridge, Feb. 1. 1859.

Town of Southbridge to D. A. Hawkes, Dr.

For Liquors on hand, estimated - - - - - \$271 27

Feb. 1, 1860. For Cash paid bills as rendered, - - - 178 33

" Services, - - - - - 100 00

\$549 70

Cr.

By Cash received, - - - - - 239 94

" Casks, Faucets and Measures, - - - 18 64

" Liquors on hand, - - - - - 291 12

\$549 70

D. A. HAWKES, Agent.

The Auditors, upon an examination of the books and accounts of the Town Agent, so far as they were able to understand them, had supposed there would be an indebtedness to the Agent from the town, but by the above report submitted by him, it appears that the cash received and the goods on hand, by actual measurement, entirely relieves the town from any liability.

The Accounts of S. M. Lane, Treasurer, with the Town of Southbridge, for the year ending January 31st, 1860.
 GENERAL STATEMENT OF THE RESOURCES AND EXPENDITURES OF THE TOWN FOR THE YEAR ENDING JANUARY 31, 1860.

RESOURCES:		EXPENDITURES:	
Cash in the Treasury, January 31, 1859,	\$3110 50	For abatement of Taxes for 1858,	\$240 69
received for balance of the Tax bill for 1858,	432 08	" " " 1859,	154 99—
" the whole of the Tax bill for 1859,	8771 97	" repairing highways in 1858,	49 50
from the estate of Benoni West,	29 40	" " " " "	50 06—
" " Town of Charlton,	16 74	" improvement of hill near Simon Plimpton's,	—
" " " Rehoboth,	66 25	" " " at Westville,	—
" for use of the Town Hall in 1858 and 1859,	29 50	" repairing bridges,	—
" license of Caravan and Circus in 1858 and 1859,	22 00	" killing one dog under the Act of April, 1859,	—
" additional Dog Taxes in 1858,	3 00	" damage to sheep by dogs in 1858,	—
of J. Clarke for damage to sheep in 1858,	20 00	" Taxes on dogs in 1858, refunded,	—
for tuition of Scholars in the High School,	20 00	" payment of Note due December 1, 1859,	175 00
" of T. Frost for tuition in District No. 5,	4 80	" interest to December 1, 1859, on four Notes,	1000 00
of the Commonwealth from the School Fund,	161 28	" support of the Poor,	964 24
of School District No. 1, for balance of District Tax,	151 84	" support of the High School,	681 13
" " " 2 and No. 5,	61	" support of the District Schools, as follows:	
" the several Districts for balances of appropriations in 1858 for support of Schools, as follows:		District No. 1,	352 25
District No. 1,	330 88	" " 2,	78 77
" " 2,	60 00	" " 3,	582 57
" " 3,	514 38	" " 4,	60 00
" " 4,	61 06	" " 5,	47 12
" " 5,	61 28	" " 6,	43 17
" " 6,	43 38	" " 7,	45 62—
" " 7,	37 38—	" discount on Taxes,	1209 50
of Grace Mixer for Note payable on demand,	1108 36	" Contingent Expenses,	855 00
of Southbridge Savings Bank for Note payable Dec. 1, 1862,	1000 00	" State Tax for 1859,	611 36
for licenses of Dogs under the Act of April, 1859,	1500 00	" County Tax for 1859,	600 09
" Fines of Dogs under the Act of April, 1859,	125 00	" Engine Houses,	1822 24
	40 00	" Fire Engines,	763 05
			1840 34
		Surplus of Resources:—Cash in the Treasury,	11,778 16
		Total Expenditures,	4,835 17
			\$16,613 33

THE ACCOUNT OF GENERAL APPROPRIATIONS.

Dr.	For balance of this account January 31, 1859,	805 60	Cash received for use of Town Hall in 1858,	-	14 50
	payment of sundry bills for repairing highway in 1858 in several of the Districts,	-	" " " " " 1859,	-	15 00
	payment of order for repairing highway in 1859, Diet. No. 2, 50 06—	99 56	" " " license of Caravan in 1858,	-	7 00
	" " " for improving hill near Simon Plimpton's,	149 63	" " " " Circus in 1859,	-	15 00—
	" " " " at Westville,	501 07	Balance of appropriations in 1858 for repairing highways,	-	51 50
	" " " repairing bridges,	149 86	Appropriation for improving hill near Simon Plimpton's	-	85 47
	abatement of Taxes for 1858,	-	" " repairing bridges,	-	150 00
	" " " 1859,	240 69	" " payment of debts,	-	200 00
	Contingent Expenses,	154 99	" " Discount on Taxes,	-	1240 00
	payment of order for killing one dog,	611 36—	" " overpayments on Taxes,	-	750 00
	" " " one year's interest to Dec. 1, 1859, on four Notes,	1007 04	Cash received for licenses for Dogs, under the Act of April, 1859,	-	109 73
	" " Discount on Taxes,	50	" " Fines, under the Act of April, 1859,	-	125 00
		240 00	Balance carried forward,	-	40 00
		855 00		-	1056 56
		<u>\$3,808 26</u>		-	<u>\$3,808 26</u>

1856.

Jan. 31. To balance brought forward,

\$1056 56

SUMMARY STATEMENT OF THE ACCOUNTS AS THEY STAND ON THE BOOKS OF THE TOWN, JANUARY 31, 1860.

ASSETS.

General Appropriations: balance of this account,	.	.	\$1056 56	Notes Payable:		\$1000 00
Engine Houses: amount of this account,	.	.	763 05	One Note dated Dec. 1, 1859, payable on demand,		1000 00
Fire Engines: amount of this account,	.	.	1540 84	One Note dated March 11, 1856, due Dec. 1, 1860,		1000 00
Cash on hand:—Appropriated as follows:				One Note dated March 11, 1856, due Dec. 1, 1861,		1000 00
For support of the Poor,	.	.	184 78	One Note dated March 11, 1856, due Dec. 1, 1862,		1000 00
" " " High School,	.	.	286 95	One Note dated Dec. 1, 1859, due Dec. 1, 1863,		1500 00—
" " " District Schools,	.	.	2064 94	Appropriations for support of the Poor: balance of this account,		5500 00
Due to Districts for District Taxes,	.	.	152 45	Appropriations for support of the High School: balance of this account,		184 78
" " Six Persons for Dog Taxes of 1858,	.	.	6 00	Dog Fund: due to six persons for Dog Tax of 1858,		286 95
For General Appropriations, subject to the orders of the Selectmen.	.	.	2140 05—	Appropriations for support of the District Schools:		6 00
			4835 17	District No. 1,	568 74	
				" " 2,	136 60	
				" " 3,	813 84	
				" " 4,	161 17	
				" " 5,	151 40	
				" " 6,	107 79	
				" " 7,	125 40—	2064 94
				Due to Districts, on account of District Taxes:		
				District No. 1,	151 84	
				" " 2,	10	
				" " 5,	51—	152 45
						\$8,195 12

AUDITORS' REPORT.

LIABILITIES OF THE TOWN, FEBRUARY 1, 1860.

Notes Payable:

One Note dated Dec. 1, 1859, payable on demand,	1000	00
One Note dated March 11, 1856, due Dec. 1, 1860,	1000	00
One Note dated March 11, 1856, due Dec. 1, 1861,	1000	00
One Note dated March 12, 1856, due Dec. 1, 1862,	1000	00
One Note dated Dec. 1, 1859, due Dec. 1, 1863,	1500	00— 5500 00
Balance of appropriations for support of the poor,	-	- 184 74
Balance of Appropriations for support of High School,	-	286 95
Due to six persons for Dog Tax of 1858,	-	- - 6 00
Appropriations for support of District Schools.		

Due District No. 1,	568	74
Due District No. 2,	136	60
Due District No. 3,	813	84
Due District No. 4,	161	17
Due District No. 5,	151	40
Due District No. 6,	107	79
Due District No. 7,	125	40— 2064 94

Due to Districts for District Taxes,	-	- - 152 45
Outstanding claims as reported by Selectmen,	-	- - 350 00
Outstanding claims as reported by Overseers of Poor,	-	258 00
Three orders issued by Selectmen, remaining unpaid.		

One in favor of C. L. Newhall,	2	50
One in favor of Jed'h Marcy,	2	50
One in favor of A. Merriam,	4	50— 9 50

One order drawn by Overseers of Poor in favor of J. Gleason,	5	00
One order in favor John Cutting,	-	- - 5 00
One order in favor Pliny Litchfield,	-	- - 3 60

	8826	22
Deduct Assets,	4849	17

1860.

Feb. 1. Balance against the Town this date,	-	- \$3977 05
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ASSETS OF THE TOWN.

Cash on hand. Appropriated as follows:

For support of the Poor,	184	79
For support of the High School,	286	95
For support of District Schools,	2064	94
Due District for District Taxes,	152	45
Due 6 persons for Dog Tax 1858,	6	00
For General Appropriations sub-		
ject to the orders of the		
Selectmen,	-	- - 2140 05—4835 17

Estimated property in hands of Selectmen,	-	- - 8 00
Claim against S. C. Hartwell,	-	- - 6 00

 \$4849 17

THE
AUDITORS' REPORT

A. J. Ratholoway

OF THE

Born,

Receipts and Expenditures

OF THE TOWN OF

SOUTHBRIDGE,

FOR THE YEAR ENDING

JANUARY 31, 1861.



SOUTHBRIDGE:
JOURNAL OFFICE, PRINTED BY H. C. GRAY,
1861.

AUDITORS' REPORT.

The undersigned, a Committee appointed at the last Annual Meeting of the Town to audit the accounts of the Town for the past year, and superintend the printing thereof, as the result of their doings respectfully submit the following Report.

D. K. OLNEY,
M. AMMIDOWN, } *Auditors.*
JAMES BROWN,

SOUTHBRIDGE, Feb. 12th, 1861.

REPORT OF THE SELECTMEN,

OF THE TOWN OF SOUTHBRIDGE, FOR THE YEAR ENDING
FEBRUARY 1st, 1861.

Account of Town orders issued as follows :

1860.

Feb. 4.	No. 1.	S. Dresser as Selectman and labor on Engine House,	\$38 06
" 9.	" 2.	James Gleason, services as Selectman,	17 84
" 15.	" 3.	D. M. Chamberlain, services as Selectman,	18 50
" 15.	" 3.	D. M. Chamberlain, for labor on Bridges,	3 87
" 15.	" 4.	D. M. Chamberlain, for labor on Engine House lot, District No. 3,	8 37
" 24.	" 5.	D. F. Bacon, for Licensing Dogs,	10 50
" 24.	" 6.	Geo. H. Hartwell, for articles for Engine House, No. 7,	3 38
" 24.	" 7.	Nathan Pratt, repairs on Town House,	1 00
" 24.	" 8.	O. M. Mason, repairs on Engine, No. 7,	5 50
" 24.	" 8.	O. M. Mason, repairs on Town House,	3 10
" 24.	" 9.	Lyman Chamberlain, 1 Sheep killed by Dogs	10 00
" 29.	" 10.	William Healy, Breaking and Repairing Roads,	3 35
March 3.	" 11.	Jediah Marcy, labor on Roads in Dis. No. 3,	4 00
" 3.	" 12.	D. D. Clemence, attending funerals to Jan. 15, 1860,	5 25
" 3.	" 13.	Almond Streeter, Timber for Westville Bridge,	10 00
" 10.	" 14.	S. Dresser, printing 500 Auditor's Reports,	36 00
" 10.	" 15.	S. Dresser, printing Handbills and Warrants,	1 75

Mar. 10.	No. 16.	Marvin Cheney, services as Funeral Conductor,	3 00
" 10.	" 17.	Leonard Cheney, services as Funeral Conductor,	3 00
" 10.	" 18.	Marvin Cheney, services as Overseer of the poor, 1860,	23 25
April 9.	" 19.	W. W. Wilson, services as School Committee,	44 50
" 9.	" 20.	Wm. C. Barnes, winding and care of Town Clock,	25 00
" 9.	" 21.	S. M. Lane, services as Town Treasurer,	25 00
" 23.	" 22.	D. F. Bacon, Insuring Town House,	17 13
" 30.	" 23.	James Brown, for Auditing acc'ts past year,	5 00
" 30.	" 24.	S. C. Hartwell, on acc'ts Highway Appropriation, Dist. No. 1,	80 00
" 30.	" 25.	John O. McKinstry, Auditing acc'ts past year,	5 00
" 30.	" 26.	E. Carpenter, services as School Committee,	23 25
May 25.	" 27.	Rufus Choate, services before Legislature, 1854,	100 00
" 25.	" 28.	Warner Marsh, services as Overseer of the Poor,	8 33
" 25.	" 29.	D. F. Newell, services as Overseer of the Poor,	10 08
June 16.	" 30.	Patrick Comerford, for labor on Reservoir,	6 50
" 16.	" 31.	Geo. Cutler, for Hose Wrenches,	67
" 16.	" 32.	Harvey Prince, for Stone for Engine House and Lock-up in Dis. No. 1, and setting Posts in Cemetery,	37 31
" 16.	" 33.	D. D. Clemence, for returning Deaths to Town Clerk,	3 40
" 18.	" 34.	Sylvanus Chamberlain, repairing Highways Dist. No. 2,	130 75
" 25.	" 35.	Wm. C. Stedman, for repairing Bridges in Dist. No. 1 and 2,	10 62
" 25.	" 36.	Wm. Healy, repairing Highways, in Dist. No. 7,	78 30
" 30.	" 37.	J. W. Goodell, for labor, &c., for reducing Hill in Dist. No. 2,	105 12
" 30.	" 38.	J. W. Goodell, for repairing Bridge over Hatchett Brook,	4 00
" 30.	" 39.	J. W. Goodell, for one Sheep killed by Dogs,	6 00

June 30.	No. 40.	S. S. Parker, for services as School Committee for the years 1858, '59 and '60,	84 72
" 30.	" 41.	L. S. Clemence, for repairing Highway, Dist. No. 3,	52 50
Aug. 6.	" 42.	O. D. Haven, for School Reports and Blanks,	21 50
" 6.	" 43.	D. M. Chamberlain, for building Fence, Engine House lot, Dist. No. 3,	5 59
" 6.	" 44.	Sylvanus Chamberlain, for Sheep, damage by Dogs,	4 00
" 6.	" 45.	Carpenter Clark, land for Engine House, Dist. No. 1,	400 00
" 15.	" 46.	Daniel Whitford, for Brick, Lumber and labor on Engine House in Dist. No. 1,	198 91
" 15.	" 47.	Lendal P. Towers, for repairing Highways in Dist. No. 6,	49 34
Sept. 3.	" 48.	S. C. Hartwell, for balance for repairing Highways in Dist. No. 1,	34 00
" 3.	" 49.	L. S. Clemence, for balance for repairing Highways in Dist. No. 3,	74 00
Oct. 9.	" 50.	James Boyd & Sons, for bill Engine Hose, 1860,	248 99
Sept. 15.	" 51.	Lovel Putney, repairing Highways in Dist. No. 5,	96 36
Oct. 3.	" 52.	William B. Potter, on acc't of labor on Engine House,	100 00
" 3.	" 53.	B. Walker, repairing Highways in Dist. No. 4,	76 95
" 19.	" 54.	William Lester, for Surveying and Plans for new Bridge at Globe Village,	20 00
" 22.	" 55.	N. M. Smith, for building Fence on Engine House lot, in Dist. No. 3.	12 00
" 23.	" 56.	J. M. Bean, for Plank and labor on Ashland Bridge,	15 76
" 26.	" 57.	J. T. McKinstry, for Cleaning and Painting Engine No. 6,	12 25
" 26.	" 58.	Eliakim Chamberlain, for repairing Westville Bridge,	3 75
" 26.	" 59.	J. O. McKinstry, for services as Assessor and Stationery,	47 51
" 26.	" 60.	Leonard Cheney, for services as funeral conductor to date,	5 25
" 29.	" 61.	Wm. Healy, for repairing Highways in Dist. No. 7,	33 00

Oct. 29.	No. 62.	Wm. Healy, services as Assessor for year 1860,	76 00
" 29.	" 63.	Wm. B. Potter, on acc't of labor on Engine House, Dist. No. 1,	200 00
" 29.	" 64.	S. C. Hartwell, balance for repairing Highways, Dist. No. 1,	37 58
" 31.	" 65.	J. R. Hodgdon, on acc't of labor and material on Engine House,	200 00
Nov. 19.	" 66.	Charles N. Plimpton, for damage done to Horses by Dogs,	25 00
" 19.	" 67.	Joseph Clark, for damage done to Sheep by Dogs,	30 00
" 24.	" 68.	R. W. Morse, repairing Charlton road,	87 75
" 24.	" 69.	Ide & Brown, Brick for Engine House, Dist. No. 1,	187 42
Dec. 7.	" 70.	Solomon Thayer, for copying and posting Town Warrants,	7 50
" 7.	" 71.	Marvin Cheney, for labor on abutment on Brown's Bridge,	11 00
" 7.	" 72.	O. D. Haven, for printing Blanks, Cattle Permits,	2 25
" 7.	" 73.	O. J. Barrett, labor on Bridge at Globe Village,	10 00
" 7.	" 74.	Sylvanus Chamberlain, for repairing Highways in Dist. No. 2,	77 31
" 8.	" 75.	Roger Hickey, labor on Culvert near Shephard's house,	8 00
" 17.	" 76.	J. R. Hodgdon, on acc't for labor and material for Engine House,	75 00
" 17.	" 77.	Lucien Marcy, for damage done to Yearling by dogs,	10 00
" 17.	" 78.	Samuel Williams, one Table for Engine House, Dist. No. 3,	1 63
" 17.	" 79.	Lovel Putney, for labor on Highways in Dist. No. 5,	23 67
" 20.	" 80.	Wm. B. Potter, for balance due on contract for building Engine House, Dist. No. 1,	173 22
" 31.	" 81.	S. Dresser, for Nails for Bridge, and Wrench for Engine,	4 11
" 31.	" 82.	J. R. Hodgdon, balance for labor and material for Engine House in Dist. No. 1,	309 22
1861.			
Jan. 5.	" 83.	Daniel Whitford, for repairing High School Room,	6 62

Jan. 12.	No. 84.	Merriam, Holden & Co., bill settees Engine House, No. 1,	31 05
" 12.	" 85.	A. W. Olds, for stoves, &c., for Engine Houses,	44 60
" 12.	" 86.	J. A. Longley, for plans for Engine House in Dist. No. 1,	5 00
" 12.	" 87.	O. M. Mason, for painting settees for Engine House, No. 1,	10 35
" 12.	" 88.	J. P. Stedman, for services as Assessor and Stationery,	50 44
" 12.	" 89.	Paid Insurance on Engine House in Dist. No. 1,	41 50
" 12.	" 90.	Almon Streeter, for Timber and Plank for Globe Bridge,	49 44
" 30.	" 91.	D. F. Bacon, for abatement of Taxes for the year 1860,	80 00
" 30.	" 92.	D. F. Bacon, for collecting Taxes for the year 1860,	23 00
			<hr/>
			\$4430 23

REPORT OF THE OVERSEERS OF THE POOR,

FOR THE YEAR ENDING JANUARY 31st, 1861.

1860. Order No.

Feb. 11.	55,	Favor of Marvin Cheney, for sundry items as per bill,	\$13 80
" 24.	56,	Favor of Dr. H. D. West, for 5 visits and medicines for James Stafford's child,	2 50
	57,	Favor of Dr. H. D. West, for 31 visits to Mrs. Obadiah Sabins, from Nov. 25th to Dec. 17th, 1859,	15 50
	57,	Favor of Dr. West, for 1 visit to Frederick Johnson,	1 00
	58,	Favor of Edwards & Olney, for goods delivered to Rufus Larnard,	32 00
	59,	Favor of Edwards & Olney, for goods delivered to Henry Cutting for Jason Smith's family,	8 00
	60,	Favor of Marvin Cheney, for board of J. Smith's children as per bill,	15 00
	61,	Favor of Mary A. Armes, for support of John Armes children, for the month of February,	8 00
March 6.	62,	Favor of Smith Beecher, for Coffin for child,	3 25
" 6.	63,	Favor of Smith Beecher, for Coffin for Ryan's child,	2 25
" 6.	64,	Favor of Marcus Dillaber, for support of Frederick Johnson, from Dec. 7th to March 7th,	13 00
" 6.	65,	Favor of Ira Vinton, for support of Widow West, 5 weeks,	7 50
April 2.	66,	Favor of George Morse, for support of Rachel McKinstry, from Oct. 1st to April 1st,	39 00

April	2.	No. 67,	Favor of James Gleason, for goods to John Cutting's family,	24 67
"	2.	68,	Favor of T. Potter & Co., for goods to Mrs. Ryan,	2 00
"	2.	69,	Favor of Andrew Webster, for board of Ruth Ammidown, from Jan. 2 to Apr. 2,	19 50
"	2.	70,	Favor of Lemuel Perrin, for board of Reubin Prouty, from Oct. 5 to April 5, \$39 00; for extra sickness, \$5 00,	44 00
"	2.	71,	Favor of Mary A. Armes, for support of John Armes's children for the month of March,	6 00
"	2.	72,	Favor of Albert McKinstry, for house rent for John Cutting's family,	8 33
"	2.	73,	Favor of Simeon M. Streeter, for support of Sally Clark for the year 1859,	30 00
"	17.	74,	Favor of State Lunatic Hospital, Worcester, for board of Lydia Fisk, from Jan. 1st to April 1st,	36 65
"	17.	75,	Favor of Marvin Cheney, for removing George A. Smith's family, to Danielsonville, and for their support,	13 25
"	21.	76,	Favor of Marvin Cheney, for cash paid on case of Otis Richardson,	9 81
May	5.	77,	Favor of Mary A. Armes, for support of John Armes's children for April,	6 00
June	6.	78,	Favor of Marcus Dillaber, for support of Fred. Johnson, from March 7th to June 6th,	13 00
"	6.	79,	Favor of Mary A. Armes, for support of John Armes's children for May,	6 00
"	15.	80,	Favor of Ira Vinton, for support of Widow West, from March 3d to April,	12 00
July	7.	81,	Favor of Andrew Webster, for support of Ruth Ammidown, from April 2d to July 2d,	19 50
"	7.	82,	Favor of John Edwards & Co., for shroud for Widow West,	3 50
"	7.	83,	Favor of Samuel Williams, for coffin for Mrs. West,	5 50
"	7.	83,	Favor of Samuel Williams, for coffin for Cottyee child,	1 25
"	7.	84,	Favor of Edwards & Olney, for goods delivered to Rufus Larnard,	40 00

July 7, No. 85,	Favor of Mary A. Armes, for support of John Armes's children for June,	6 00
" 7.	86, Favor of Daniel McKinstry, for support of Rachel McKinstry, from April 2 to July 2,	18 75
" 7.	87, Favor of Simeon M. Streeter, for support of Sally Clark, from April 2 to July 2,	8 75
" 7.	88, Favor of G. D. Utley, Jan. 27, 1860, for keeping 2 men over night,	1 50
	Favor of G. D. Utley, Jan. 29, 1860, for keeping 1 woman over night,	75
	Favor of G. D. Utley, Feb. 20, 1860, for keeping 3 men and 1 woman over night,	2 25
" 7.	89, Favor of D. D. Clemence, for services at funeral of Mrs. West,	1 50
Aug. 4.	90, Favor of State Lunatic Hospital, Worcester, for board of Lydia Fisk, from April 1st to July 1st, \$35 75; bonnet, dress, &c., \$5 25,	41 00
" 18.	91, Favor of Mary A. Armes, for support of John Armes's children for July,	6 00
	92, Favor of Joseph Ammidown, for carrying sick man to Monson as per bill,	7 30
Sept. 3.	93, Favor of Mary A. Armes, for support of John Armes's children for August,	6 00
27.	94, Favor of Marcus Dillaber, for support of Fred. Johnson, from Jan. 6 to Sept. 6,	13 00
Oct. 6.	95, Favor of Andrew Webster, for support of Ruth Ammidown, from July 1 to Oct. 1,	19 50
	96, Favor of Lemuel Perrin, for support of Reuben Prouty, from April 5 to Oct. 5,	39 00
	97, Favor of Mary A. Armes, for support of John Armes's children for September,	6 00
	98, Favor of Simeon M. Streeter, for support of Sally Clark, from July 1 to Oct. 1,	8 75
	99, Favor of Oliver Mason, cash State Alms House, for support of Abel Mason, \$3 57; Fare on cars to Tewksbury, \$5 10; 2 days' time, \$4; fare from Tewksbury to Barton, Vt., \$5 70; cash paid Abel Mason, \$3 00,	21 37
	100, Favor of Nathan J. Streeter, for board of Mrs. John Fisk, from Sept. 13 to Sept. 27, \$3 50; extra washing, 50 cts.,	4 00
	101, Favor of John Comins, for Trunk for use of Overseers of Poor,	2 50

Oct. 16.	No. 102,	Favor of James M. Buss, for support of Otis Richardson, from April 20 to Oct. 20,	39 00
" 27.	103,	Favor of State Lunatic Hospital, for board of Lydia Fisk, from July 1 to Oct. 1,	36 39
" 27.	104,	Favor of T. B. Montague, for keeping man, woman and child over night,	1 50
" 27.	105,	Favor of E. M. Turner, for carrying 1 pas- senger to Charlton Depot,	50
" 31.	106,	Favor of Elhanan W. Lee, for support of Chapman Lee, from April 23 to Oct. 23,	52 00
" 31.	107,	Favor of Mary A. Armes, for support of John Armes's children for Oct.,	6 00
Dec. 1.	108,	Favor of Mary A. Armes, for support of John Armes's children for Nov.,	6 00
" 6.	109,	Favor of Daniel McKinstry, for support of Rachel McKinstry, from April 2 to Oct. 2,	18 75
	110,	Favor of Marvin Cheney, for carrying Mrs. Vales to State Alms House, Monson,	4 00
	111,	Favor of Marcus Dillaber, for support of Fred. Johnson, from Sept. 6 to Dec. 6,	13 00
" 22.	112,	Favor of Marvin Cheney, for carrying Mrs. Nolon and child to State Alms House, Monson,	4 00
" 22.	112,	Favor of Marvin Cheney, for board and lodging strangers, from Nov. 20, 1859 to Dec. 21, 1860,	12 72
" 29.	114,	Favor of Mary Mack, for taking care of Mrs. Vales 1 week,	3 00
" 29.	115,	Favor of James Gleason, for articles de- livered Mrs. Vales as per bill,	49
" 29.	116,	Favor of W. E. Alden, for goods delivered Henry Weaver,	11 08
" 29.	117,	Favor of Marvin Cheney, for support of Mrs. Mary Fisk, from Sept. 27th to Dec. 27th,	26 00
" 29.	118,	Favor of Mary A. Armes, for support of John Armes's children for Dec.	6 00
" 31.	119,	Favor of John King, for care of Dexter Johnson for 2 days and 3 nights,	5 00
1861.			
Jan. 5.	120,	Favor of Samuel Williams, for coffin for Henry Weaver,	5 00
" 5.	121,	Favor of T. Potter & Co., for goods de- livered Smith family,	4 00

Jan. 5.	No. 122, Favor of Andrew Webster, for support of Ruth Ammidown, from Oct. 1, 1860 to Jan. 1, 1861,	19 50
" 5.	123, Favor of Daniel Whitford, for carrying Dexter Johnson to Insane Hospital,	4 00
" 9.	124, Favor of Lathrop Armes, for support of Henry Armes from Oct. 1, 1860 to Jan. 1, 1861, \$26 00; for support of James Armes, do., \$26 00,	52 00
	Favor of State Lunatic Hospital, for board of Lydia Fisk from Oct. 1, 1860 to Jan. 1, 1861, \$36 39; Dexter Johnson, \$6 00,	42 39
" 23.	126, Favor of Daniel McKinstry, for support of Rachel McKinstry from Oct. 2 to Jan. 2,	18 75
" 28.	127, Favor of State Lunatic Hospital, for board of Joseph Brackett from Oct. 8, 1860, to Jan. 8, 1861,	37 13
" 30.	128, Favor of W. E. Alden, for goods delivered Widow Henry Weaver,	7 79
	129, Favor of James Gleason, for goods delivered Michael Nolon,	4 34
		<hr/> \$1116 01
There are orders issued which are unpaid amounting to		46 66
	Total,	<hr/> \$1162 67
Amount of claims outstanding against this department, Feb. 1st, 1861,		\$250 00

ORDERS ISSUED BY SCHOOL COMMITTEE FOR HIGH SCHOOL,

FOR THE YEAR ENDING JANUARY 31st, 1861.

1860.

Feb. 7.	To Peter Porter, for half cord Pine Slabs for fuel,	1 50
" 14.	" Henry Dame, for 7 weeks services as Teacher, at \$650 per annum,	113 75
	Amount carried forward,	<hr/> 115 25

Amount brought forward,	\$115 52
March 5. To Oliver Mason, for 1 cord hard wood, \$5 00 ; 6 ft. hard, 2 ft. soft, \$3 75 ; cutting one cord wood, 62 cts.,	8 37
March 17. To F. W. Botham, for Sanford Botham's services, 14 weeks taking charge of High School room, at 62 1-2 cts., \$8 75 ; for fuel for kindling, \$1 00,	9 75
March 19. To Henry Dame, for 7 weeks services as teacher, at \$650 per annum, \$113 75 ; for cash paid for Reports, \$1 25 ; for cash paid for Sprinkler, 37 cts. ; for cash paid for Cloth, 18 cts. ; for cash paid for Curtain, 38 cts. ; for cash paid for Chalk, 20 cts.,	116 13
May 9. To Henry Dame, for 5 weeks services as Teacher,	81 25
July 5. To Henry Dame, for 7 weeks services as Teacher, \$113 75 ; for cash paid for Chalk, 10 cents,	113 85
July 7. Wm. Frank Potter, for taking care of High School Room 12 weeks, at 50 cents per week, \$6 00 ; for 1 Pail, 25 cents ; for 1 Broom, 25 cents,	6 50
Oct. 18. To Peter Garrow, for sawing, splitting, and piling up 5 cords of wood, at 75 cents per cord,	3 75
Oct. 30. To Oscar P. Morse, for 3 cords soft wood, \$9 00 ; for 2 cords hard wood, \$8 50,	17 50
Nov. 23. To H. D. Perry, for teaching High School 9 weeks, at \$15 00 per week,	135 00
Nov. 24. To Wm. Frank Potter, for taking care of School Room, 10 weeks, at 50 cents per week, \$5 00 ; Cleaning Windows, \$1 00,	6 00
1861.	
Jan. 25. To Peter Garrow, for sawing, splitting, and piling two cords wood, at 75 cts.,	1 50
Total Expenses for High School,	<u>\$614 85</u>

Resources for Support of High School.

Balance of Appropriation in 1859,	286 95	
Appropriation in 1860,	700 00	
	<u> </u>	\$986 95
Less Expenditures,		614 85
		<u> </u>
By balance this date, February 1, 1861,		\$372 10

EXPENSES FOR COMMON SCHOOLS,

FOR THE YEAR ENDING JANUARY 31st, 1861.

School District Number One.

Orders issued by School Committee.

1860.

March 6.	To S. A. Beecher, for teaching 14 weeks,	\$70 00
" 8.	" Annie Whelan, " " 14 "	70 00
" 12,	" Jennie K. Fiske, " " 14 "	84 00
July 2.	" Jennie K. Fiske, " " 9 "	45 00
" 2.	" Sarah A. Beecher, " " 9 "	45 00
Aug. 13.	" Mary Blair for Annie Whelan, 9 "	45 00
Oct. 5.	" S. A. Beecher, for teaching 10 "	50 00
" 5.	" Susan M. Swift, " " 10 "	50 00
" 13.	" Jennie K. Fiske, " " 10 "	50 00

Prudential Committee's order in favor of Wm. C.

Barnes, for items per bill,	3 86	
Favor of C. A. Paige, for items per bill,	73 75	
	<hr/>	\$77 61
		<hr/>
		\$586 61

Resources in District Number One.

Balance of Appropriation in 1859,	\$568 74	
Appropriation in 1860,	613 60	
	<hr/>	\$1182 34
Less Expenditures,		586 61
		<hr/>
By balance this date, February 1, 1861, of		\$595 73

School District Number Two.

1860.

March 13.	To Henry H. Gould, for teaching 3 months, at \$15 per month,	\$45 00
April 11.	" Truman Chamberlain, for board of H. H. Gould,	4 50
" 12.	" Silas Gould, for board of teacher,	6 25
Sept. 21.	" Maria V. Mason, for teaching 16 weeks at \$4 per week,	64 00
		<hr/>
		\$119 75

Resources of District Number Two.

Balance of Appropriation in 1859,	\$136 60	
Balance of Appropriation in 1860,	142 83	
	<hr/>	\$279 43
Less Expenditures,		119 75
		<hr/>
By balance this date, February 1, 1861,		\$159 68

School District Number Three.

1860.

Feb. 17.	To Harriet N. Chase, for teaching 12 weeks, at \$5 per week,		\$60 00
" 17.	" Hattie A. Hyde, for teaching 12 weeks, at \$5 per week,		60 00
" 17.	" Sarah M. C. Stetson, for teaching 3 months, at \$20 per month,		60 00
" 17.	" Julia M. Perry, for teaching 12 weeks, at \$7 50 per week,		90 00
" 17.	" Charlotte A. Litchfield, for teaching 12 weeks, at \$5 per week,		60 00
July 2.	" Ruth C. Thompson, for teaching 5 weeks,		25 00
" 2.	" Charlotte A. Litchfield, " 9 "		45 00
" 2,	" Emily C. Congdon, for " 9 "		36 00
" 6.	" Hattie A. Hyde, " " 9 "		45 00
Sept. 3.	" V. A. Litchfield, " " 7 weeks, one and one half day,		36 50
Oct. 3.	" Sarah M. C. Stetson, " " 8 "		48 00
" 3.	" Hattie A. Hyde, " " 7 " 3 days,		38 00
" 4.	" Emily C. Congdon, " " 7 " 3 "		34 20
" 4.	" Charlotte A. Litchfield, " " 8 "		40 00
" 4.	" Alice E. Johnson, for " 8 1-2 weeks,		42 50
" 4.	" Ruth C. Thompson, " " 7 1-2 "		37 50
June 30.	" Mary D. Sessions, for which no voucher is shown,		54 00
Orders issued to several persons for items per bills rendered by Prudential Committee,			43 24
		<hr/>	\$854 94

Resources of District Number Three.

Balance of Appropriation for 1859,	\$813 84	
Balance of Appropriation for 1860,	895 63	
	<hr/>	\$1709 47
Less Expenditures,		854 94
		<hr/>
By balance this date, February 1, 1861,		\$854 53

School District Number Four.

1860.

March 3.	To John E. Vinton, for wood, preparing the same, and broom,	\$15 43
" 3.	" Jennette Vinton, for teaching 14 weeks, at \$5 per week,	70 00
Aug. 17.	" Seraph Vinton, for teaching 15 weeks, at \$4 per week,	60 00
Oct. 13.	" Henry Harrington, for services of son taking care of School House,	2 00
1861.		
Jan. 16.	" Ellen M. Newell, for teaching 5 weeks,	25 00
		<hr/>
		\$172 43

Resources of District Number Four.

Balance of Appropriation, 1859,	\$161 17	
Balance of Appropriation, 1860,	151 81	
	<hr/>	\$312 98
Less Expenditures,		172 43
		<hr/>
By balance this date, February 1, 1861,		\$140 55

School District Number Five.

1860.

March 5.	To George Holmes, for services of daughter teaching,	\$49 00
" 5.	" George Holmes, for taking care of School House,	2 50
June 5.	" Liberty A. Lyon, for wood and preparing same,	10 00
Oct. 13.	" Mary A. Holmes, for teaching 20 weeks,	80 00
		<hr/>
		\$141 50

Resources of District Number Five.

Balance of Appropriation in 1859,	\$151 40	
Balance of Appropriation in 1860,	124 64	
	<hr/>	\$276 04
Less Expenditures,		141 50
		<hr/>
By balance this date, February 1, 1861,		\$134 54

School District Number Six.

1860.

March 20.	To Daniel L. Pratt, for boarding teacher 15 weeks,	\$30 00
" 20.	" Daniel L. Pratt, for items per bill,	8 50
" 21.	" Annette M. Child, for teaching 15 weeks,	37 50
July 20.	" Emma M. Child, for teaching 10 weeks,	20 00
Sept. 8.	" Mnason Morse, for board of teacher 10 weeks,	16 67
		<hr/>
		\$112 67

Resources of District Number Six.

Balance of Appropriation for 1859,	\$107 79	
Appropriation for 1860,	101 09	
		<hr/>
		\$208 88
Less Expenditures,		112 67
		<hr/>
By balance this date, February 1, 1861,		\$96 21

School District Number Seven.

1860.

March 5.	To Albert E. Potter, for teaching three and one half months, at \$18 per month,	\$63 00
July 3.	To Harriet N. Chase, for teaching 8 weeks,	32 00
Aug. 31.	To Harriet N. Chase, for teaching 7 weeks,	28 00
Dec. 29.	To Joseph Clark, Jr., for wood fitted for stove,	12 00
		<hr/>
		\$135 00

Resources of District Number Seven.

Balance of Appropriation in 1859,	\$125 40	
Appropriation in 1860,	128 04	
		<hr/>
		\$253 44
Less Expenditures,		135 00
		<hr/>
By balance this date, February 1, 1861,		\$118 44

REPORT OF THE TOWN AGENT FOR THE SALE OF SPIRITUOUS LIQUORS.

Town of Southbridge, to J. J. Oakes,

Dr.

1861.

Feb. 1.	Cash paid for Liquors to State Agent,	\$265 70	
	“ “ “ “ of D. A. Hawks,	67 40	
	“ “ “ Freights,	7 55	
	“ “ “ Expenses, including salary		
	of Agent,	57 37	
	Credit, balance due the Town,	24 97	
		<hr/>	\$422 99

CREDIT.

1861.

Feb. 1.	Cash received for Liquor sold,	\$292 12	
	Estimated amount of Liquors on hand,	130 87	
		<hr/>	\$422 99

J. J. OAKES, Town Agent.

SOUTHBRIDGE, February 1, 1861.

THE ACCOUNT OF S. M. LANE, TREASURER, WITH THE TOWN OF SOUTHBRIDGE,

FOR THE YEAR ENDING JANUARY 31st, 1861.

RESOURCES.

Cash in the Treasury, January 31, 1860,	\$4,835 17
The Tax Bill for 1860,	10,283 22
The amount of Tax assessed upon the inhabitants of School District No. 3,	309 60
Cash received for support of the Poor :	
From the Town of Charlton,	\$2 50
From the Town of Gloucester,	23 00
Towards support of Mrs. Vaill,	6 84
From L. Blood, for rent of D. Johnson,	12 76
From V. Fiske, for support of J. Fiske's child,	20 00
	<u>\$65 10</u>
Cash received of Luther Hill for fines on dogs,	\$50 00
“ “ “ Town Clerk for Dog Licenses,	100 20
	<u>150 20</u>
“ “ “ State Treasurer from School Fund,	157 64
“ “ “ for temporary loan of Southbridge Savings Bank,	500 00
Cash received for temporary loan of Jairus Putney,	1000 00
	<u>1,500 00</u>
Cash borrowed of Southbridge Saving Bank,	1,000 00
“ “ “ Asa M. Morse,	300 00
“ “ “ Ruggles W. Morse,	300 00
“ “ “ Southbridge Savings Bank,	1,000 00
	<u>2,600 00</u>
Cash received for use of Town Hall,	6 00
“ “ “ Circus license,	10 00
	<u>16 00</u>
Total resources,	<u>\$19,916 93</u>

EXPENDITURES.

For Abatement of Taxes for 1860,		\$208 29
“ Discount on Taxes for 1860,		1,010 00
“ Repairing Highways in 1860,		1,056 98
“ Repairing Bridges in 1860,		69 00
“ Hose and other articles for Fire Engines,		256 79
“ Engine Houses,		1,998 04
“ Taxes of 1858 on two dogs, refunded,		2 00
“ Damage to animals by dogs,		85 00
“ Clerk's fees for licensing dogs, in 1859,		10 50
“ Poll taxes refunded to twenty-four Engine men,		32 70
“ Support of the Poor,		1,162 67
“ Support of the High School,		614 85
“ Support of the District Schools :		
	District No. 1,	586 61
	District No. 2,	119 75
	District No. 3,	854 94
	District No. 4,	172 43
	District No. 5,	141 50
	District No. 6,	112 67
	District No. 7,	135 00
		<hr/> \$2,122 90
“ Payments on account of District Taxes :		
	District No. 1,	\$26 68
	District No. 3,	175 96
		<hr/> 202 64
“ Contingent expenses,		800 92
“ Payment of temporary loans :		
	To Southbridge Savings Bank,	\$500 00
	To Jairus Putney,	1000 00
		<hr/> 1,500 00
“ Payment of Note due Dec. 1, 1860,		1,000 00
“ Payment of interest on all notes,		321 67
“ Payment for Land for new Cemetery,		1,626 00
“ Payment of State Tax for 1860,		500 00
“ Payment of County Tax for 1860,		1,822 24
		<hr/>
Total Expenditures,		\$16,403 19
Amount carried forward,		\$16,403 19

Amount brought forward,	\$16,403 19
Surplus of Resources, being cash in the Treasury appropriated as follows :	
“ support of the High School,	\$372 10
“ support of District Schools,	2,099 68
For payment of District Taxes,	\$259 41
“ support of the Poor,	87 21
Subject to orders of Selectmen,	695 34
	<hr/>
	\$3,513 74
Total	<hr/>
	\$19,916 93

STATEMENT OF BALANCES OF ACCOUNTS, JAN- UARY 31st, 1861.

DEBIT BALANCES.

General Appropriations,	\$220 44
Engine Houses,	2761 09
Fire Engines,	1797 13
New Cemetery,	1626 00
Cash,	3513 74
	<hr/>
	\$9,918 40

CREDIT BALANCES.

NOTES PAYABLE as follows :

One, payable on demand,	\$1000 00
One, payable on demand,	300 00
One, payable on demand,	300 00
One, due Dec. 1, 1861,	1000 00
One, due Dec. 1, 1862,	1000 00
One, due Dec. 1, 1863,	1500 00
One, due Dec. 1, 1864,	1000 00
One, due Dec. 1, 1865,	1000 00
	<hr/>
	\$7,100 00
School District No. 1,	\$595 73
School District No. 2,	159 68
School District No. 3,	854 53
School District No. 4,	140 55
School District No. 5,	134 54
School District No. 6,	96 21
School District No. 7,	118 44
	<hr/>
	\$2,099 68
Support of High School,	372 10
Support of the Poor,	87 21
District No. 1 Tax,	\$125 16
District No. 2 Tax,	10
District No. 3 Tax,	133 64
District No. 5 Tax,	51
	<hr/>
	259 41
	<hr/>
	\$9,918 40

S. M. LANE, Town Treasurer.

SOUTHBRIDGE, February 1, 1861.

LIABILITIES OF THE TOWN, FEBRUARY 1st, 1861.

Notes Payable.

One Note dated Dec. 1, 1859, payable on demand,	\$1000 00
One Note dated March 11, 1856, due Dec. 1, 1861,	1000 00
One Note dated March 12, 1856, due Dec. 1, 1862,	1000 00
One Note dated Dec. 1, 1859, due Dec. 1, 1863,	1500 00
One Note dated Dec. 1, 1860, due Dec. 1, 1864,	1000 00
One Note dated Jan. 8, 1861, due Dec. 1, 1865,	1000 00
One Note dated Dec. 22, 1860, payable on demand,	300 00
One Note dated Dec. 22, 1860, payable on demand,	300 00
Balance of Appropriations for support of the Poor,	87 21
Balance of Appropriations for support of High School,	372 10
Balance of Appropriations for support of District Schools :	
Due District No. 1,	\$595 73
Due District No. 2,	159 68
Due District No. 3,	854 53
Due District No. 4,	140 55
Due District No. 5,	134 54
Due District No. 6,	96 21
Due District No. 7,	118 44
	<hr/> 2099 68
Balance School District Taxes, Feb. 1, 1861,	
District No. 1,	\$125 16
District No. 2,	10
District No. 3,	133 64
District No. 5,	51
	<hr/> 259 41
Outstanding claims, as reported by Overseers of Poor,	396 66
	<hr/> \$10,315 06

ASSETS OF THE TOWN.

Cash on hand appropriated as follows :

For support of the Poor,	\$87 21
For support of High School,	372 10
For support of District Schools,	2099 68
Due District for District Taxes,	259 41
Subject to the Selectmen's orders,	695 34
Estimated property in hands of Selectmen,	8 00
Claim against S. C. Hartwell,	6 00
	<hr/> 3,527 74
Balance against the Town, February 1, 1861,	\$6,787 32

AUDITORS' REPORT

OF THE

Receipts and Expenditures

OF THE TOWN OF

SOUTHBRIDGE,

FOR THE

YEAR ENDING JANUARY 31, 1862.



SOUTHBRIDGE:
JOURNAL OFFICE, PRINTED BY H. C. GRAY,
1862.

At the Annual Meeting of the inhabitants of the Town of Southbridge, held March 4, 1861, MANNING LEONARD, WILLIAM MUNROE, and CHARLES V. CARPENTER, were chosen a Committee to "examine and audit the accounts of the Town for the ensuing year, and prepare a printed Report of their doings, to be distributed at or before the next Annual Meeting."

From the Record. *Attest:*

DANIEL F. BACON, *Town Clerk.*

The undersigned, respectfully submit the following Report:

MANNING LEONARD,	} <i>Auditors.</i>
WILLIAM MUNROE,	
CHAS. V. CARPENTER.	

SOUTHBRIDGE, Feb. 10th, 1862.

REPORT OF THE SELECTMEN.

*Orders Drawn by the Selectmen of Southbridge, for the Year Ending
January 31st, 1862:*

<i>No.</i>	<i>Date.</i>	<i>In Whose Favor.</i>	<i>What Account.</i>	<i>Amount.</i>
	1861.			
1.	Feb. 4,	D. F. Bacon, for abatement of Taxes, District No. 3,	\$3 84	
2.	" 4,	D. F. Bacon, collecting Taxes, District No. 3,	3 00	
3.	" 19,	Earl Warner, Agent, 600 feet Leather Hose,	522 00	
4.	" 23,	D. F. Bacon, Recording, Indexing and returning Births, Marriages and Deaths,	36 60	
5.	" "	D. F. Bacon, Cash paid Express and sundries, per bill,	7 65	
6.	" "	John Edwards & Co., Lock, and putting on same on Selectmen's Rooms,	1 17	
7.	" "	James Gleason, freight on Hose, Oil and Nails, per bill,	1 22	
8.	" "	S. Dresser, Lanterns and Iron Bar for Fire Department,	6 25	
9.	" "	Sylvanus Chamberlain, Breaking out Roads, District No. 2,	14 75	
10.	" "	Ira Vinton, twelve and a half hours work shoveling snow,	1 25	
11.	" "	Ira Vinton, one Sheep killed by Dogs,	6 50	
12.	" "	Leonard Cheney, conducting funerals, per bill,	4 50	
13.	" "	Harvey Prince, stone for Engine House, District No. 1,	36 15	
14.	March 2,	E. M. Turner, for drawing Brick for Engine House, District No. 1.	35 60	
15.	" "	J. O. McKinstry, extra services as Assessor,	2 15	

16.	March 2,	Samuel Williams, part pay for table for Engine House, District No. 1,	3 00
17.	" "	William B. Potter, labor and materials for job on Engine House, District No. 1,	6 66
18.	" "	Benjamin Walker, labor on Highways, District No. 4,	4 50
19.	" "	H. C. Gray, printing 500 Auditor's Reports and Town Warrants,	37 50
20.	" "	D. D. Clemence, services as funeral conductor and returning Deaths to Town Clerk,	15 75
21.	" "	R. W. Morse, labor on Charlton Road,	4 00
22.	" "	Samuel Newell, Table and Broom for Town House,	2 03
23.	" "	William Healy, repairing Roads, District No. 7,	8 50
24.	" "	William Healy, services as funeral conductor, per bill,	3 00
25.	" "	E. M. Turner, express on Hose,	2 00
26.	" 4,	Samuel M. Lane, services as Treasurer one year,	25 00
27.	" "	Edwards & Olney, Wood for Tiger Engine Co., No. 7,	11 06
28.	" "	A. W. Olds, articles delivered Engine Co., No. 7, per bill,	2 79
29.	" "	Verney Fiske, services as Selectman, and cash paid,	26 08
30.	" 11,	Adolphus Merriam, services as Selectman,	25 01
31.	" "	James Brown, Auditing Accounts past year,	4 00
32.	" 13,	Daniel Whitford, services as Overseer of the Poor past year,	26 37
33.	" 18,	Marvin Cheney, services as Overseer of the Poor,	22 75
34.	" "	Marvin Cheney, conducting funerals, District No. 5,	1 50
35.	" "	Horace W. Bacon, drawing Engine and Hose to Fires,	4 00
36.	" "	Horace W. Bacon, notifying Town Officers and killing Dog,	5 26
37.	" 20,	D. K. Olney, services as Auditor for 1860,	5 00
38.	" "	M. Ammidown, services as Auditor past year,	2 00
39.	" 30,	John Comins, Trunk for Town Books and Papers,	2 50
40.	" "	H. D. Perry, Curtains for High School Room.	1 98
41.	" "	C. P. Sheddon, Plank for Globe Bridge in 1860,	3 24

42.	March 30, Lendal P. Tower, shoveling snow, Winter of 1860 and 1861, District No. 6,	12 90
43.	April 8, Jairus Putney, Gas Fixtures for Engine House, District No. 1,	30 11
44.	“ “ H. B. Goodale, conducting funerals, District No. 2,	2 25
45.	“ 22, John H. Marcy, sundries for Engine Co., No. 7, per bill,	2 95
46.	“ “ William C. Barnes, winding and taking care Town Clock,	25 00
47.	“ “ Ruggles W. Morse, breaking out Roads, District No. 4,	5 90
48.	“ “ Eber Carpenter, services as School Committee 1860,	39 75
49.	April 25, Geo. A. Dresser, articles for Engine Company, No 7,	3 38
50.	May 3, H. C. Gray, printing School Reports and advertising Town Warrant,	27 00
51.	“ 7, Henry Walker, Breaking Roads in Dist. No 7,	9 80
52.	“ 7, Henry Walker, repairing Bridge over Cohasse Brook,	4 75
53.	“ 7, Hunneman & Co., Riveted Leather Pipe and Handles for Fire Engines,	20 00
54.	“ 27, Lorenzo D. Goodale, Timber and Lumber for bridge at Globe Village,	44 20
55.	“ 28, Schuyler Whitney, services as Selectman past year,	30 13
56.	June 8, Daniel Walker, paying Volunteers for Drilling,	45 00
57.	“ 8, M. Ammidown, Bill of Expenses for Military purposes,	5 11
58.	“ 8, H. C. Gray, Bill of Printing for Military purposes,	8 75
59.	“ 14, William B. Potter, labor and materials for Sewer on Main Street,	50 00
60.	“ 29, Oliver Mason, services as Overseer of Poor for 1860,	5 00
61.	July 1, H. T. Sherman, repairing Bridges in Globe Village,	31 40
62.	“ 1, William B. Potter, labor and materials for Sewer on Main Street,	50 00
63.	“ 20, C. A. Dresser, repairing Bridge,	1 18
64.	“ 20, C. A. Dresser, widening Central Street,	115 00
65.	“ 29, D. H. Eames, uniforms for Volunteers,	48 50
66.	“ 29, Emmons Twichell, uniforms furnished L. G. Lamb,	13 22

67. July 29, Samuel Harrington, painting Engine,	6 00
68. Aug. 1, William B. Potter, balance due for Sewer on Main Street,	65 00
69. " 20, H. C. Gray, Advertising, per bill,	5 75
70. " 23, Leonard & Dresser, repairing old Engine, Pul- ley, &c.,	5 78
71. " 29, Warner Marsh & Co., Tallow for Hose,	2 00
72. " 29, Charles O. Rogers, Advertising proposals for Bridge,	16 50
73. " 29, Samuel Bowles, Advertising proposals for Bridge,	5 00
74. " 29, William R. Hooper, Advertising proposals for Bridge,	2 75
75. Sept. 4, Samuel Williams, repairing Benches for High School,	1 54
76. " 4, C. A. Dresser, Grading Main Street,	112 61
77. " 14, W. W. Wilson, services as School Committee 1860-61,	58 53
78. " 25, Geo. Hanson, Leonard Cheney's bill conduct- ing Funerals,	12 00
79. " 25, D. J. Emerson, bill for Teams about repairing Bridges at Globe Village,	4 61
80. " 25, Marvin Cheney, bill of labor on new Cemetery,	27 62
81. " 30, John H. Marcy, services as Assessor 1861,	38 28
82. Oct. 7, Cyrus Ammidown, pruning Trees and cutting Brush in Burying Ground,	6 87
83. " 7, Mrs. C. C. Bigelow, military aid for self and child,	13 43
84. " 7, Mrs. Samuel H. Marble, military aid for self and child,	3 42
85. " 7, Mrs. Timothy Collins, military aid for self and child,	4 57
86. " 7, A. Merriam, military aid for children of J. S. O'Brien,	3 12
87. " 11, Carpenter Clark, work on new Cemetery,	154 24
88. " 12, Mrs. C. C. Bigelow, aid from Military Fund,	8 58
89. " 12, Mrs. Timothy Collins, do do	8 58
90. " 12, Mrs. S. H. Marble, do do	8 58
91. " 12, Mrs. D. K. Horton, do do	3 71
92. " 12, Mrs. Oliver Stone, do do	18 00
93. " 12, Mrs. Joseph Hannan, do do	13 14
94. " 12, Mrs. C. W. Melleny, do do	8 57
95. " 12, Mrs. Timothy Cranney, do do	13 14

96.	Oct. 12,	A. Merriam, aid from military fund for James S. O'Brien's children,	8 57
97.	" 15,	William B. Potter, building Tomb, &c., in new Cemetery,	304 28
98.	" 21,	Willis Morse, work on new Cemetery,	55 00
99.	" 21,	H. C. Wells, do do	5 00
100.	" 21,	Hamilton Woolen Co., work and materials for Bridges at Globe Village,	3 25
101.	" 21,	William B. Potter, work on Engine House, District No. 1, and Cesspool, Main Street,	16 38
102.	" 31,	William Edwards & Co., paid labor bills, new Cemetery, for August,	79 34
103.	Nov. 5.	Mrs. C. W. Mellenny, aid from Military Fund,	3 71
104.	" 5,	Mrs. C. C. Bigelow, do do	8 86
105.	" 5,	Mrs. Timothy Collins, do do	8 86
106.	" 5,	Mrs. S. H. Marble, do do	8 86
107.	" 5,	Mrs. D. K. Horton, do do	8 86
108.	" 5,	Mrs. Oliver Stone, do do	12 00
109.	" 5,	Mrs. C. W. Mellenny, do do	8 86
110.	" 5,	Mrs. Joseph Hannan, do do	8 86
111.	" 5,	Mrs. Timothy Cranney, do do	8 86
112.	" 5,	Henry G. Ammidown, do do for child,	22 85
113.	" 5,	Mrs. Daniel Walker, do do do	20 00
114.	" 5,	Mrs. Henri Elkins, do do	8 00
115.	" 5,	Verney Fiske, do do for Mrs. John D. Fiske and children,	36 00
116.	" 5,	Mrs. Amity Angell, aid from Military Fund,	5 57
117.	Dec. 2,	Mrs. C. C. Bigelow, do do	8 57
118.	" 2,	Mrs. C. W. Mellenny, do do	8 57
119.	" 2,	Mrs. Timothy Collins, do do	8 57
120.	" 2,	Mrs. D. K. Horton, do do	8 57
121.	" 2,	Mrs. Oliver Stone, do do	12 00
122.	" 2,	Mrs. Joseph Hannan, do do	8 57
123.	" 2,	Mrs. Timothy Cranney, do do	8 57
124.	" 2,	Mrs. Daniel Walker, do do	12 00
125.	" 2,	Mrs. John D. Fiske, do do	12 00
126.	" 2,	Mrs. Henri Elkins, do do	4 28
127.	" 2,	Mrs. S. H. Marble, do do	8 57
128.	" 2,	Henry G. Ammidown, do do for child,	4 28
129.	" 2,	James S. O'Brien, do do children,	8 57
130.	" 2,	Mrs. Amity Angell, do do for self,	4 28
131.	" 2,	Mrs. Eliza Miller, do do	17 43
132.	" 2,	Andrew J. McKinstry, do do	7 86
133.	" 2,	Mrs. John G. Leach, do do	5 71

134.	Dec. 2, Leonard & Dresser, repairing Central Bridge,	8 43
135.	" 2, C. A. Dresser, work on Main and Central Streets and Engine House,	9 65
136.	" 6, Thomas A. Stone, repairing Engine No. 7,	3 50
137.	" 7, A. W. Olds, Pump Pipe, &c., for Engine House, District No. 1,	11 81
138.	" 7, Leonard & Dresser, putting up Hose-drying Apparatus Engine No. 7,	5 98
139.	" 7, Marvin Cheney, work on new Cemetery,	13 00
140.	" 7, Abigail Marcy, storing old Engine,	2 00
141.	Dec. 14, Liberty A. Lyon, repairing Bridges, District No. 5,	24 21
142.	" " Liberty A. Lyon, shoveling snow, District No. 5,	9 09
143.	" " John H. Marcy, work on New Cemetery,	10 00
144.	" 19, F. W. Botham, aid from Military Fund, for benefit of P. E. B. Botham,	20 28
145.	" " D. K. Olney, cleaning, oiling Hose, and taking care Engine No. 7,	12 00

1862.

146.	Jan. 1, F. W. Botham, aid from Military Fund, for benefit of P. E. B. Botham,	4 43
147.	" " Mrs. C. C. Bigelow, aid from Military Fund,	8 86
148.	" " Mrs. C. W. Mellenny, do do	8 86
149.	" " Mrs. Mimothy Collins, do do	8 86
150.	" " Mrs. D. K. Horton, do do	8 86
151.	" " Mrs. Joseph Hannan, do do	8 86
152.	" " Mrs. Oliver Stone, do do	12 00
153.	" " Mrs. Daniel Walker, do do	12 00
154.	" " Mrs. John D. Fiske, do do	12 00
155.	" " Mrs. Timothy Cranney, do do	8 86
156.	" " Mrs. Samuel H. Marble do do	8 86
157.	" " Mrs. Henri Elkins, do do	4 43
158.	" " Henry G. Ammidown, aid for Child,	4 43
159.	" " Mrs. Amity Angell, for Self,	4 43
160.	" " Mrs. John G. Leach, do do	4 43
161.	" " James S. O'Brien, for Children,	8 86
162.	" " Mrs. Eliza Miller, for self, do	7 28
163.	" " Mrs. Polly Dresser, do do	12 28
164.	" " A. J. McKinstry, do do	4 43
165.	" " Mrs. John E. Bassett, do do	11 28
166.	" 4, William C. Stedman, repairing Bridge at Globe.	1 50
167.	" " William Edwards & Co., Oil and Rope for En- gine No. 7,	5 16

168.	Jan. 4,	William Lester, Surveying and laying out New Cemetery,	34 50
169.	" "	William McKee, cleaning, oiling hose, and taking care of Engine No. 6,	12 00
170.	" "	Samuel Williams, Desks for High School,	6 75
171.	" "	William C. Barnes, Blank Order Books and Stationery,	5 65
172.	" "	Hiram B. Streeter, repairing Bridge across Hatchet Brook,	1 00
173.	" 18,	William Edwards, work on New Cemetery,	21 70
174.	" "	Robert H. Cole, services and cash paid for la- bor on New Cemetery,	48 66
175.	" "	F. C. Litchfield, labor and materials for New Cemetery,	44 72
176.	" "	D. M. Chamberlain, moving Seats for High School,	3 50
177.	" "	Lucian S. Clemence, cash paid for labor and shoveling snow, District No. 3, in 1860 and 1861,	17 00
178.	" 30,	Jairus Putney, repairing and making fence on Cemetery Lot, and making Keys for Tomb,	2 58
			<hr/> \$3,490 67

Amount of claims outstanding, including \$132 32 for aid
from Military Fund, \$150 00.

REPORT OF THE OVERSEERS OF THE POOR,

FOR THE YEAR ENDING JANUARY 31st, 1862.

<i>No.</i>	<i>Date.</i>	<i>In Whose Favor Orders Drawn.</i>	<i>What Account.</i>	<i>Amount.</i>
	1861.			
1.	Feb. 11,	Mary A. Armes, support of John Armes' children for the month of January,		\$6 00
2.	" 11,	James M. Buss, support of Otis Richardson, doctor's bill and fare from Irving,		40 02
3.	March 1,	Daniel Pratt, digging grave for Mrs. West,		2 00
4.	" 1,	Mary A. Armes, support of children in February,		6 00
5.	" 5,	Daniel Whitford, taking Otis Richardson and James M. Buss to Worcester,		5 00
6.	" 5,	L. W. Curtis, medical attendance on Town Paupers in 1860,		25 00
7.	" 5,	T. B. Montague, board of O. Richardson, J. M. Buss, R. R. King and Henry Detson,		3 87
8.	" 5,	Marcus Dillaber, support of Frederick Johnson, 13 weeks,		13 00
9.	" 5,	Marvin Cheney, keeping strangers from Jan. 2 to March 5,		7 81
10.	" 5,	John King, use of Team, &c.,		1 00
11.	April 1,	Mary A. Armes, support of children in March,		6 00
12.	" 1,	Andrew Webster, support of Ruth Ammidown, from Jan. 1st to date,		19 50
13.	" 1,	Daniel McKinstry, support of Rachel McKinstry from Jan. 2 to April 2,		18 75
14.	" 1,	Lathrop Armes, support of Henry and James Armes, 13 weeks,		52 00
15.	" 1,	S. M. Streeter, support of Sally Clark from October 1, 1860, to date,		17 50
16.	" 1,	Lemuel Perrin, support of Reuben Prouty from Oct. 1, 1860, to date, \$39 00; boots and clothing, \$4 25,		43 25

17.	April 1,	Wm. E. Alden, goods delivered to Weaver family,	16 50
18.	" 1,	James Gleason, beef and potatoes delivered to James Furnace,	57
19.	" 1,	George Fisher, keeping strangers,	1 50
20.	" 1,	Marvin Cheney, keeping Mrs. John Fiske and child from Dec. 27, 1860, to date,	27 00
21.	" 9,	Town of Hubbardston, support of A. J. McKinstry family,	58 00
22.	" 9,	Daniel Whitford, team and expenses to Hubbardston,	7 48
23.	" 12,	W. E. Pease & Co., goods delivered to Henry Cutting's family,	29 00
24.	" 15,	State Lunatic Hospital, support of Jos. Brackett from January to April, \$38 58; undershirts, \$2; D. D. Johnson from January to April, \$38 58; socks and shirts, \$2 95; Lydia Fiske from January to April, \$35 34; express, 45 cts.,	117 90
25.	" 23,	Elhanan W. Lee, support of Chapman Lee from October 23, 1860, to date,	52 00
26.	May 1,	Mary A. Armes, support of children in April,	6 00
27.	" 13,	W. E. Pease & Co., goods delivered to Henry Cutting's family,	6 00
28.	" 13,	Horace Underwood, removing A. J. McKinstry family from Hubbardston,	2 00
29.	" 22,	Davis & Knowlton, goods delivered to McKinstry family,	8 91
30.	" 22,	A. B. Robinson, medical attendance on McKinstry family,	5 00
31.	" 22,	Geo. D. Utley, removing McKinstry family from Holden,	12 00
32.	" 22,	Daniel Whitford, team and expenses for McKinstry family from Holden,	8 00
33.	" 22,	Daniel Whitford, bread and cheese for McKinstry family,	70
34.	June 1,	Mary A. Armes, support of children in May,	6 00
35.	" 1,	George Hanson, team and expenses to Brimfield and Worcester; paid Judge, &c.,	6 50
36.	July 1,	Daniel McKinstry, support of Rachel McKinstry from April to date,	18 75
37.	" 1,	Mary A. Armes, support of children in June,	6 00
38.	" 1,	S. B. Gore, support of Ruth Ammidown from April 1 to date,	19 50

39.	July 1, S. B. Gore, support of Mrs. Isaac Irish,	2 00
40.	" 2, S. M. Streeter, support of Sally Clark from April 1 to July 1,	10 00
41.	" 3, Wm. E. Alden, goods delivered to Mrs. Henry Weaver,	19 53
42.	" 3, James Gleason, goods delivered to A. J. McKinstry family,	37 20
43.	" 3, Lathrop Armes, support of Henry and James Armes, 13 weeks,	26 00
44.	" 3, S. Williams, coffins for French woman and child,	5 00
45.	" 3, Daniel Whitford, team and expenses to Oxford and Sturbridge, and moving goods of Mrs. Irish,	2 87
46.	" 13, State Lunatic Hospital, support of Lydia Fiske from April 1 to July 1, \$36 85; D. D. Johnson, \$3 53; Joseph Brackett, \$29 84; expenses, 25 cts.,	70 47
47.	" 15, William Healy, moving Obadiah Sabin's family from Oxford, \$4 75; Mrs. Irish and S. B. Gore, \$1; keeping strangers, 50 cts.,	6 25
48.	" 15, Philip Bond, support of Esther Smith 4 weeks and 3 days,	6 64
49.	Aug. 2, James Cummings, support of John Flynn's children from July 1 to August 1,	16 00
50.	" 2, Mary A. Armes, support of children in July,	6 00
51.	" 29, George N. Green, support of Esther Smith from July 9th to August 27th, and moving her to S. B. Gore's,	11 25
52.	" 29, Daniel Whitford, moving French family to Monson, and team to S. B. Gore and Westville,	6 00
53.	Sept. 2, James Cummings, support of Flynn children in August,	16 00
54.	" 2, William E. Allen, goods delivered A. J. McKinstry family,	6 00
55.	" 2, Mary A. Armes, support of children in August,	6 00
56.	Oct. 1, S. B. Gore, support of Ruth Ammidown from July 1st to date, \$19 50, Esther Smith, from Aug. 27th to date, \$7 50,	27 00
57.	" 1, Mary A. Armes, support of children in Sept.,	6 00
58.	" 1, Daniel McKinstry, support of Rachel McKinstry from July 1st to Oct. 1st,	18 75
59.	" 1, S. M. Streeter, support of Sally Clark from July 1st to Oct. 1st,	10 00

60.	Oct. 1, Lathrop Armes, support of Henry Armes from July 1st to Oct. 1st,	13 00
61.	" 1, James Cummings, support of Flynn children in September,	16 00
62.	" 1, Mary Nedson, cleaning Joseph Brackett tenement,	2 00
63.	" 1, James Gleason, goods delivered Mrs. Weaver, \$15 00; Mrs. Maher, \$22 50; A. J. McKinstry, \$45 09; Alexander Gerso, \$3 44,	86 03
64.	" 1, T. Potter & Co., goods delivered A. J. McKinstry, 57 cents; E. B. Gibbs, \$13 68; Alexander Gerso, \$4 03; Alexander Porter, \$1 42; O. Sabin 58 cents,	20 28
65.	" 1, Lemuel Perrin, support of Reuben Prouty from April 1st, to date,	39 00
66.	" 1, Universalist Society, tenement for E. B. Gibbs from June 15th, to date,	14 00
67.	" 1, Abigail Cutting, labor for John Cutting's family,	3 00
68.	" 1, Marvin Cheney, support of Mrs. John Fiske and child from July 1st to date,	26 00
69.	" 1, Marcus Brackett, support of Joseph Brackett from June 15th to July 15th,	10 00
70.	" 8, E. B. Blake, goods delivered A. J. McKinstry family,	10 61
71.	" 8, State Lunatic Hospital, support of Lydia Fiske from July 1st to Oct. 1st,	36 39
72.	" 21, Samuel Williams, coffin for Mrs. Weaver and LeClair child,	6 00
73.	" 28, E. W. Lee, support of Chapman Lee from April 23d to Oct. 23d,	78 00
74.	" 28, S. P. Irwin, Tenement for McKinstry family from May 22d to date, \$12 50; wood, \$10 50; potatoes, 20 cents; plowing garden, 34 cents,	23 54
75.	" 31, L. A. Lyon, keeping strangers from March to October,	6 25
76.	Nov. 1, Mary A. Armes, support of children in Oct.,	6 00
77.	" 1, James Cummings, support of Flynn children in October,	16 00
78.	" 9, S. B. Gore, support of Ruth Ammidown 4 1-2 weeks, \$6 75; extra sickness, \$3 00; Esther Smith 4 1-2 weeks, \$6 75,	16 50
79.	" 13, Heald and Thrall, goods delivered Rufus Larned,	27 00

80.	Dec. 3, John Witter, medical attendance of Rachel McKinstry,	6 75
81.	" 3, Marvin Cheney, support of Mrs. John Fiske and child from Oct. 1st to Nov. 7th,	13 21
82.	" 3, James Cummings, support of Flynn children in November,	16 00
83.	" 3, Mary A. Armes, support of children in Nov.,	6 00
84.	" 3, Daniel Whitford, Blank Orders, Stationery, use of Team, &c.,	4 22
85.	" 24, Lucian Lyon, one cord of Wood delivered O. Sabin,	4 00
86.	" 24, Joseph Ammidown, moving Ruth Ammidown to A. Webster's,	63
1862.		
87.	Jan. 1, James Cummings, support of Flynn children in December,	16 00
88.	" 1, Daniel McKinstry, support of Rachel McKinstry three months,	18 75
89.	" 1, E. W. Lee, support of Chapman Lee from Oct. 28th to Jan. 1st,	27 42
90.	" 1, Mary A. Armes, support of children in Dec.,	6 00
91.	" 1, S. M. Streeter, support of Sally Clark from Oct. 1st to Jan. 1st,	10 00
92.	" 1, Lathrop Armes, support of Henry Armes three months,	13 00
93.	" 1, Universalist Society, Tenement for E. B. Gibbs' family three months,	12 00
94.	" 1, Calvin Lyon, support of Mrs. Fiske and child from Nov. 7th to Jan. 1st,	15 42
95.	" 1, Samuel Williams, coffin for French woman,	5 00
96.	" 1, T. Potter & Co., goods delivered A. J. McKinstry, \$8 14; Alexander Gerso, \$4 17; E. B. Gibbs, \$16 04; Henry Cutting, \$9 78, and John Allen, \$3 11,	41 24
97.	" 1, Andrew Webster, support of Ruth Ammidown from Oct. 31st to Jan. 1st, and removing her,	14 50
98.	" 1, Philip Bond, support of Esther Smith from Oct. 31st to Jan. 1st,	13 50
99.	" 1, S. P. Irwin, Rent, Wood and Potatoes for McKinstry family,	16 34
100.	" 1, James Gleason, goods delivered A. J. McKinstry \$34 25, Mrs. Maher \$41 39, John Cutting, \$4 80, Alexander Gerso \$2 66, E. B. Gibbs \$3 38, and Henry Cutting \$2 91,	89 39

101.	Jan, 1, E. B. Blake, goods delivered A. J. McKinstry, \$7 17, Paper for Brackett House, 63 cents,	7 80
102.	“ 16, Lemuel Perrin, support of Reuben Prouty three months \$19 50, Coat for Prouty, \$4 50,	24 00
103.	“ 16, Albert McKinstry, Rent of Tenement for John Cutting's family from Aug. 1861 to Jan. 1st, 1862,	22 91
104.	“ 22, State Lunatic Hospital, support of Lydia Fiske from Oct. 1st to Jan. 1st,	36 54
105.	“ 28, Mary Link, support of Weaver boy in Jan.,	2 25
106.	“ 28, Daniel Whitford, Team and expenses to Oxford, Webster, &c.,	4 00
107.	“ 31, James Cummings, support of Flynn children in January,	16 00
108.	“ 31. Mary A. Armes, support of children for month of January,	6 00

\$1,921 44

Amount of claims outstanding January 31st, 1862, \$140 00

The whole number of paupers assisted during the year, 98 —of which 67 have a legal settlement in this town, and 31 are State paupers.

REPORT OF THE TOWN AGENT FOR THE SALE OF SPIRITUOUS LIQUORS.

Estimated amount of Liquors on hand February 1, 1861,	\$130 87
Total amount of Liquors purchased of State Agent during the year,	293 73
Expenses for Agent's Salary and Freights,	105 72
	<hr/>
	\$530 32

Cash received from sales of Liquors during the year,	378 38	
Estimated amount of Liquor on hand Feb. 1, 1862,	129 73	
Credit balance due the the town on last year's report,	24 97	
	<hr/>	533 08
		<hr/>
Credit balance due the town,		2 76

J. J. OAKES, Town Agent.

SOUTHBIDGE, February 1, 1862.

REPORT OF THE TOWN TREASURER.

THE ACCOUNTS OF S. M. LANE, TREASURER, WITH THE
TOWN OF SOUTHBRIDGE,

FOR THE YEAR ENDING JANUARY 31st, 1862.

RESOURCES.

Cash in the Treasury, January 31, 1861,		\$3,513 74
The whole Tax Bill for 1861, as follows :		
For the State Tax,	\$498 00	
“ “ County Tax,	1,945 10	
“ support of the High School,	700 00	
“ support of the District Schools,	2,200 00	
“ support of the Poor,	1,200 00	
“ repairing Highways,	1,200 00	
“ repairing Bridges,	200 00	
“ building Bridge at Globe Village,	2,000 00	
“ building Engine House at Globe Village,	1,500 00	
“ interest on Debt,	420 00	
“ discount on Taxes,	1,400 00	
“ Contingent Expenses,	1,500 00	
“ Overlayings on Taxes,	622 59	
	<hr/>	15,385 69
“ Taxes assessed upon the inhabitants of School Districts, as follows :		
District No. 3,	207 67	
District No. 4,	62 52	
District No. 7,	274 95	
	<hr/>	545 14

Cash received of T. Frost, of Charlton, for the benefit of School District No. 5,		\$4 86
“ received of the State Treasurer for this town's share of the State School Fund,		149 37
“ received of Selectmen for license of Circus,		14 00
“ “ “ “ “ use of Town Hall,		2 00
Cash received of Town Clerk for licenses of 78 Dogs,	\$78 00	
Less Clerk's fee for same,	7 80	
		<hr/> 70 20
“ borrowed of Savings Bank at various times, from July 1st to Oct. 2d, in anticipation of Taxes,		3,000 00
“ borrowed of Savings Bank, on note dated Dec. 1, 1861, payable Dec. 1, 1866, to pay note due Dec. 1, 1861,		1,000 00
Cash received on account of the New Cemetery :		
Of Mr. Corey, for grass sold him,	11 50	
“ J. Putney, for grass sold him,	12 55	
“ J. Putney, for pasturing Cow and Horse,	13 00	
“ six persons for six lots conveyed to them,	21 00	
		<hr/> 58 05
Cash received for support of the Poor :		
Of D. Whitford, for support of Mrs. Vaill,	2 66	
“ “ “ rent of J. Brackett's House,	27 38	
“ “ “ support of D. D. Johnson,	30 00	
“ “ “ support of A. J. McKinstry family,	12 29	
“ Verney Fiske for support of John Fiske's child,	28 43	
		<hr/> 100 76
Total Resources,		<hr/> \$23,843 75

EXPENDITURES.

For Assessors' orders of abatement, Tax of 1860,	\$4 93	
“ “ “ “ “ 1861,	388 82	
		<hr/> 393 75
“ order of abatement, Tax of 1860, in Dist. No. 3,	3 84	
“ collecting Tax of 1860 in District No. 3,	3 00	
“ balance of the Tax of 1860 paid to Dist. No. 3,	126 80	
		<hr/> 133 64

For balance due District No. 1 on account of District Taxes,		\$125 16
“ Assessors’ orders of abatement, Tax of 1861 in District No. 3,	\$7 46	
“ payments to District No. 3, on account of Tax of 1861,	171 93	
	<hr/>	179 39
“ Assessors’ orders of abatement, Tax of 1861, in District No. 4,	4 80	
“ payments to District No. 4, on account of Tax of 1861,	43 26	
	<hr/>	48 06
“ Assessors’ order of abatement, Tax of 1861, in District No. 7,	1 40	
“ payments to District No. 7 on account of Tax of 1861,	268 00	
	<hr/>	269 40
“ Discount on Taxes of 1861,		1,499 07
“ Poll Taxes refunded to 35 members of Melville Engine Co.,	48 30	
“ Poll Taxes refunded to 24 members of Tiger Engine Co.,	32 55	
“ Poll Taxes refunded to 5 Engineers,	6 75	
	<hr/>	87 60
“ payment to H. A. Davis, State Sealer, for expenses of sealing Weights and Measures,		8 30
“ Hose and other articles, for Fire Engines,		554 22
“ labor and materials for Engine House in Centre Village,		129 51
“ damage to animals by Dogs,	6 50	
“ payment to H. W. Bacon for killing one Dog,	50	
	<hr/>	7 00
“ one copy of Mitchell’s Atlas for use of the High School,		5 00
“ payment of the State Tax for 1861,		498 00
“ repairing Bridges,		177 75
“ repairing Highways in 1860, per orders of Selectmen,		17 00
“ repairing Highways in 1861, as follows :		
District No. 1, C. A. Dresser, Surveyor,	210 00	
“ “ 2, H. B. Streeter, “	85 00	
“ “ 3, J. A. McKinstry, “	240 00	
“ “ 4, R. W. Morse, “	232 58	
“ “ 5, L. A. Lyon, “	143 44	
“ “ 6, L. P. Tower, “	71 00	
“ “ 7, Henry Walker, “	200 00	
	<hr/>	1,182 02

For grading and draining Main Street,		\$297 77
“ improvement in Central Street,		117 13
“ services of Overseers of the Poor in 1860,	\$49 12	
“ support of the Poor,	1,921 44	
	<hr/>	1,970 56
“ support of the High School,		704 77
“ support of the District Schools, as follows :		
District No. 1,	639 23	
“ “ 2,	123 45	
“ “ 3,	889 90	
“ “ 4,	147 25	
“ “ 5,	149 84	
“ “ 6,	101 01	
“ “ 7,	94 75	
	<hr/>	2,145 43
“ expense of grading and laying out New Cemetery,	503 23	
“ expense of building Tomb,	304 28	
“ H. C. Gray's bill for printing Certificates, and advertising,	4 00	
“ one Record Book,	83	
	<hr/>	812 34
“ Military affairs, including expense of drilling and aid furnished to families of Volunteers,		739 14
“ Contingent Expenses,		637 12
“ payment of 5 notes given for money borrowed of Savings Bank, in anticipation of taxes,		3,000 00
“ payment of Note due Dec. 1, 1861,		1,000 00
“ payment of interest on money borrowed,	43 58	
“ payment of one year's interest on all outstanding notes,	407 33	
	<hr/>	450 91
Total Expenditures,		<hr/> \$17,190 04
Surplus of Resources—being the balance due from D. Whitford, collector,	2,003 70	
And cash on hand, appropriated as follows :		
For support of High School,	367 33	
“ support of District Schools,	2,258 04	
“ balances due the Districts for taxes,	48 90	
“ balance to credit of School Committee,	45 38	
“ balance of appropriations for building Bridge and Engine House at Globe Village,	1,126 21	
“ general appropriations,	804 15	
	<hr/>	4,650 01
	<hr/>	6,653 71
Total,		<hr/> \$23,843 75

ACCOUNT WITH THE HIGH SCHOOL.

Resources.

Cash in the Treasury January 31, 1861,	\$372 10
Appropriation for 1861,	700 00
Total Resources,	<u>\$1,072 10</u>

Expenditures.

1861.

March 4,	For order to W. F. Potter, for care of School room 12 weeks, and for a broom and dust brush,	6 50
“ 9,	“ order to H. D. Perry, for teaching 12 weeks,	180 00
“ 15,	“ order to Oliver Mason, for two cords of wood,	7 50
June 28,	“ order to C. C. Foster, for teaching 12 weeks,	178 10
July 1,	“ order to W. F. Potter, for cleaning and care of School Room 12 weeks, and for a broom,	7 50
Sept. 28,	“ order to John Morse, for three cords of wood,	12 00
Oct. 28,	“ order to W. B. Cutting, for sawing and packing three cords of wood,	2 25
Nov. 6,	“ order to W. B. Cutting, for sawing and packing 1 1-2 cords of wood,	1 12
“ 16,	“ order to Miss Mowry, for teaching 9 weeks,	45 00
“ 20,	“ order to C. C. Foster, for teaching 10 weeks,	150 00
“ 20,	“ order to W. F. Potter, for care of room 10 weeks, and for chalk and stove blacking,	5 30

1862.

Jan. 16,	“ order to O. P. Morse, for 1 1-2 cords of wood,	4 50
“ 22,	“ order to C. C. Foster, for teaching 7 weeks,	105 00
“ 31,	“ Balance in the Treasury,	367 33

\$1,072 10

ACCOUNTS WITH THE SEVERAL SCHOOL DISTRICTS.

DISTRICT NUMBER ONE.

Resources.

1861.		
Jan. 31,	Cash in the Treasury,	\$595 73
Sept.	Appropriation for 1861,	715 15
		<hr/> \$1,310 88

Expenditures.

1861.			
March 7,	For order to C. A. Paige, for wood, saw-		
	ing wood, care of School House, &c.,	41 59	
" 16,	" order to Miss Swift, for teaching 15		
	weeks,	75 00	
" 25,	" order to Miss Beecher, for teaching		
	15 weeks,	75 00	
" 26,	" order to Miss Chase, for teaching		
	6 2-5 weeks,	38 40	
" 28,	" order to Mrs. Pratt, for teaching 8		
	weeks,	48 00	
June 29,	" order to Miss Holmes, for teaching		
	8 weeks,	40 00	
" 29,	" order to Miss Vinton, for teaching 8		
	weeks,	40 00	
" 29,	" order to C. A. Paige, for care of		
	School House, brooms, crayons, &c.,	6 18	
July 2,	" order to Miss Swift, for teaching 8		
	weeks,	40 00	
Sept. 28,	" order to Miss Swift, for teaching 11		
	weeks,	55 00	
" 28,	" order to Miss Holmes, for teaching		
	11 weeks,	55 00	
" 30,	" order to Miss Vinton, for teaching		
	11 weeks,	55 00	
Nov. 16,	" order to C. A. Paige, for wood, saw-		
	ing and packing wood, &c.,	45 06	
1862.			
Jan. 6,	" order to Miss Valentine, for teaching		
	5 weeks,	25 00	
		<hr/>	639 23
" 31,	Balance in the Treasury,		671 65
			<hr/> \$1,310 88

DISTRICT NUMBER TWO.

Resources.

1861.

Jan. 31, Cash in the Treasury,	\$159 68	
Sept. Appropriation for 1861,	121 35	
	<hr/>	\$281 03

Expenditures.

1861.

March 4, For order to C. H. Tower, for teaching		
46 1-2 days,	46 50	
April 22, For order to Almond Streeter, for wood,	7 40	
Aug. 5, " " " S. Chamberlain, " "	4 87	
Sept. 2, " " " Miss Mowry, for teaching,	60 00	
Dec. 24, " " " J. W. Goodell, for wood,	4 68	
	<hr/>	123 45

1862.

Jan. 31, Balance in the Treasury,	157 58	
	<hr/>	281 03

DISTRICT NUMBER THREE.

Resources.

1861.

Jan. 31. Cash in the Treasury,	\$854 53	
Sept. Appropriation for 1861,	976 39	
	<hr/>	1,830 92

Expenditures.

1861.

Feb. 15, For order to Miss Johnson, teaching 11 w'ks,	55 00	
" 19, " " " Miss Thompson, " 11 "	55 00	
" 19, " " " Miss Hyde, " 11 "	55 00	
" 19, " " " Mr. W. May, " 2 13-20		
months,	79 50	
" 21, " " " Miss Congdon, " 9 w'ks,	45 00	
" 23, " " " Miss Litchfield, " 11 "	55 00	
July 22, " " " Miss Holmes, " 11 "	55 00	
" 22, " " " Miss Litchfield, " 11 "	55 00	
" 22, " " " Miss Congdon, " 11 "	55 00	
" 23, " " " Miss Hyde, " 11 "	55 00	
" 19, " " " Miss Thompson, " 11 "	55 00	
" 19, " " " Mrs. Stetson, " 11 "	66 00	

Sept. 20,	For order to Mrs. Stetson, teaching 5 2-5 w'ks,	32 40	
" 20,	" " " Miss Hyde, " 5 2-5 "	27 00	
" 20,	" " " Miss Holmes, " 5 2-5 "	27 00	
" 20,	" " " Miss Congdon, " 5 2-5 "	27 00	
" 20,	" " " Miss Litchfield, " 5 2-5 "	27 00	
" 21,	" " " Miss Thompson, " 5 2-5 "	27 00	
Dec. 28,	" " " J. T. Hall, for 7 cords of wood,	19 00	
1862.			
Jan. 9,	" " " J. King, for sawing wood and care of School House,	8 00	
" 20,	For order to W. E. Alden, for 2 1-2 cords wood,	10 00	
			<hr/>
			\$889 90
" 31,	Balance in the Treasury,	941 02	
			<hr/>
			\$1,830 92

DISTRICT NUMBER FOUR.

Resources.

1861.

Jan. 31,	Cash in the Treasury,	\$140 55	
Sept.	Appropriation for 1861,	124 32	
			<hr/>
			264 87

Expenditures.

1861.

Feb. 26,	For order to David Walker, for 3 5-8 cords of wood, and care of School House,	17 00	
March 13,	For order to Mr. H. P. Holden, for teaching 45 days,	45 00	
Sept. 30,	For order to Miss Rice, for teaching 17 weeks,	68 00	
Dec. 24,	For order to Lucian Marcy, for one cord wood and sawing,	5 00	
" 30,	For order to J. E. Vinton, for 2 1-2 cords of wood,	9 25	

1862.

Jan. 22,	For order to Geo. Lyon, for sawing and packing same,	3 00	
			<hr/>
			147 25
" 31,	Balance in the Treasury,	117 62	
			<hr/>
			\$264 87

DISTRICT NUMBER FIVE.

Resources.

1861.		
Jan. 31, Cash in the Treasury,	\$134 54	
Feb. 26, " received of T. Frost, of Charlton,	4 80	
Sept. Appropriation for 1861,	97 49	
1862.		
Jan. 21, Appropriation by the School Committee from the State School Fund,	33 30	
	<hr/>	\$270 13

Expenditures.

1861.		
March 18, For order to Geo. Holmes, for care of the School House, and for a broom,	4 04	
" 18, For order to Miss Holmes, for teaching 17 weeks,	85 00	
Aug. 16, For order to Miss Vinton, for teaching 13 weeks,	50 30	
Dec. 4, For order to Lovell Putney, for 2 cords of wood and packing the same, in March, 1861,	10 50	
	<hr/>	149 84
1862.		
Jan. 31, Balance in the Treasury,	120 29	
	<hr/>	\$270 13

DISTRICT NUMBER SIX.

Resources.

1861.		
Jan. 31, Cash in the Treasury,	\$96 21	
Sept. Appropriation for 1861,	69 17	
1862.		
Jan. 31, Appropriation by the School Committee from the State School Fund,	61 62	
	<hr/>	\$227 00

Expenditures.

1861.

Feb. 28, For order to Willis Morse, for boarding teacher 12 weeks, \$24; for care of School House, broom and dust pan, \$3 08; and for 1 1-2 cords of wood and cutting same, \$7,	\$34 08
March 5, For order to Miss Vinton, for teaching 12 1-5 weeks,	30 50
August 1, For order to Miss Gager, in part for teaching,	31 63
Nov. 26, For order to Miss Gager, balance due her,	4 80
	<hr/>
	\$101 01
1862.	
Jan. 31, Balance in the Treasury,	125 99
	<hr/>
	\$227 00

DISTRICT NUMBER SEVEN.

Resources.

1861.

Jan. 31, Cash in the Treasury,	\$118 44
Sept., Appropriation for 1861,	96 13
1862.	
Jan. 21, Appropriation by the School Committee from the State School Fund,	4 07
	<hr/>
	\$218 64

Expenditures.

1861.

Feb. 18, For order to A. E. Potter, for teaching 36 1-2 days,	\$32 85
March 8, For order to O. H. Mason, for teaching 15 days,	15 00
July 16, For order to Miss Chase, for teaching 10 weeks,	40 00
Dec. 18, For order to N. M. Smith, for 1 1-2 cords of wood and cutting the same,	6 90
	<hr/>
	94 75
1862.	
Jan. 31, Balance in the Treasury,	123 89
	<hr/>
	\$218 64

The amount received from the State School Fund
in 1861, was \$149 37

Of this sum, the School Committee have appropriated,
for one copy of Mitchell's General Atlas for the High School, \$5 00

And they have also appropriated for three School
Districts, to give them the means of continuing
their schools six months of the year, as required by
law, as follows :

District No. 5,	33 30	
“ “ 6,	61 62	
“ “ 7,	4 07	
	<hr/>	103 99
Balance in the Treasury, January 31, 1862,		45 38
		<hr/>
		\$149 37

STATEMENT OF ACCOUNTS JANUARY 31, 1862.

Debit Balances.

D. Whitford, collector,	\$2,003 70
Engine Houses,	2,890 60
Fire Engines,	2,351 35
New Cemetery,	2,380 29
Cash,	4,650 01
	<hr/> \$14,275 95

Credit Balances.

Notes Payable,		\$7,100 00
District No. 1,	\$671 65	
" " 2,	157 58	
" " 3,	941 02	
" " 4,	117 62	
" " 5,	120 29	
" " 6,	125 99	
" " 7,	123 89	
	<hr/>	2,258 04
Support of the High School,		367 33
County Treasurer,		1,945 10
District No. 2 Tax,	10	
" " 3 "	28 28	
" " 4 "	14 46	
" " 5 "	51	
" " 7 "	5 55	
	<hr/>	48 90
School Committee,		45 38
General Appropriations,		2,511 20
		<hr/> \$14,275 95

Of the sums raised and appropriated for building a Bridge (\$2,000), and for building an Engine House (\$1,500), at Globe Village, no part has been expended for those purposes; but, under the authority to borrow money, given by votes of the town, the Treasurer has borrowed from those appropriations, the following sums:

For expenditures on the New Cemetery,	\$754 29
“ Military affairs,	739 14
“ Improvement in Main Street,	297 77
“ Support of the Poor,	582 59
	<hr/>
Total,	\$2,373 79
Balance in the Treasury, Jan. 31, 1862, belonging to those appropriations,	1,126 21
	<hr/>
	\$3,500 00

The Notes Payable are the same as reported last year, excepting the note for \$1,000, due Dec. 1, 1861, which has been paid, and a new Note has been given, of that date, and for the same amount, payable December 1, 1866.

S. M. LANE, *Town Treasurer.*

SOUTHBRIDGE, February 1, 1862.

LIABILITIES OF THE TOWN JANUARY 31, 1862.

One note dated Dec. 1, 1859, payable on demand,	\$1,000 00
“ “ “ “ 22, 1860, “ “ “	300 00
“ “ “ “ “ “ “ “ “	300 00
“ “ “ March 12, 1856, due Dec. 1, 1862,	1,000 00
“ “ “ Dec. 1, 1859, “ “ “ 1863,	1,500 00
“ “ “ Dec. 1, 1860, “ “ “ 1864,	1,000 00
“ “ “ Jan. 8, 1861, “ “ “ 1865,	1,000 00
“ “ “ Dec. 1, 1861, “ “ “ 1866,	1,000 00
Due to County Treasurer for Tax of 1861,	1,945 10
Outstanding claims as reported by Overseers of the Poor,	140 00
“ “ “ “ “ Selectmen,	150 00
	<hr/>
Total Liabilities,	\$9,335 10

AVAILABLE ASSETS OF THE TOWN.

Due from D. Whitford, collector,	\$2,003 70
Cash on hand,	\$4,650 01
Deduct for support High School,	\$367 33
“ “ District Schools,	2,258 04
Due for District Taxes,	48 90
School Committee,	45 38
	<hr/>
	2,719 65
	<hr/>
	1,930 36
Due from the state reimbursement for aid rendered families of volunteers,	627 42
	<hr/>
	4,561 48
	<hr/>
Balance against the Town,	\$4,773 62

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24 Nov 61

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24

1-24 (Nov 61)
24

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11

200 (33)

AUDITORS' REPORT

OF THE

Receipts and Expenditures

OF THE TOWN OF

SOUTHBRIDGE,

FOR THE

YEAR ENDING JANUARY 31, 1863.

SOUTHBRIDGE:
JOURNAL OFFICE, PRINTED BY H. C. GRAY.
1863.

At the Annual Town Meeting, held March 3, 1862, MARVIN CHENEY, WILLIAM MUNROE, and A. J. BARTHOLOMEW were chosen a Committee to "examine and audit the accounts of the Town for the ensuing year, and prepare a printed report of their doings, to be distributed at or before the next annual meeting."

. From the record. Attest:

DANIEL F. BACON,

Town Clerk of Southbridge.

The Committee chosen to examine and audit the accounts of the Town for the fiscal year ending January 31st, 1863, have attended to their duties and submit the following report :

ACCOUNT OF THE SELECTMEN.

Orders issued by the Selectmen, commencing with the fiscal year February 1st, 1862, and ending January 31st, 1863 :

No.	Date.	In Whose Favor.	What Account.		Amount.
1862.					
1.	Feb. 13,	Mrs. C. C. Bigelow, for military aid for January,			\$8 86
2.	" "	Mrs. C. W. Mellney,	do	do	8 86
3.	" "	Mrs. Timothy Collins,	do	do	8 86
4.	" "	Mrs. David R. Horton,	do	do	8 86
5.	" "	Mrs. Joseph Hannan,	do	do	8 86
6.	" "	Mrs. Oliver Stone,	do	do	12 00
7.	" "	Mrs. Daniel Walker,	do	do	12 00
8.	" "	Mrs. John D. Fiske,	do	do	12 00
9.	" "	Mrs. Timothy Cranny,	do	do	8 86
10.	" "	Mrs. Samuel H. Marble,	do	do	8 86
11.	" "	Mrs. Henri Elkins,	do	do	4 43
12.	" "	Henry G. Ammidown,	do	do	4 43
13.	" "	Mrs. Amity Angell,	do	do	4 43
14.	" "	Mrs. John G. Leach,	do	do	4 43
15.	" "	James S. O'Brien,	do	do	17 72
16.	" "	Mrs. Eliza Miller,	do	do	4 43
17.	" "	Mrs. Polly N. Dresser,	do	do	4 43

18.	Feb. 13,	Andrew J. McKinstry, for military aid for January,	4 43
19.	" "	Mrs. John E. Bassett, do do	4 43
20.	" "	Daniel F. Bacon, recording, indexing, and returning to the Sec'y of State the births, marriages and deaths for the year 1861,	40 70
21.	" "	Daniel F. Bacon, cash paid express on Reports, Acts and Resolves, postage, &c.,	6 18
22.	" 18,	John Edwards & Co., door and sash locks, latch and knob for Town Hall,	1 59
23.	" 23,	Walter B. Cutting, cleaning Town Hall,	1 12
24.	" "	Solomon Thayer, serving town warrants and paying for printing,	4 00
25.	March 1,	E. D. Ammidown, services on committee for building bridge,	15 00
26.	" "	Leonard Cheney, conducting funerals in Dist. No. 3, in 1861,	2 25
27.	" "	William Healey, conducting funerals in Dist. No. 7, in 1861,	3 00
28.	" "	William Healey, services as Overseer of the Poor the past year,	15 08
29.	" "	Daniel Whitford, services as Overseer of the Poor the past year,	41 88
30.	" "	Daniel Whitford, for collecting taxes for the past year,	23 00
31.	" "	Adolphus Merriam, services as Selectman the past year,	22 00
32.	" "	A. W. Olds, pipe for Town Hall,	1 17
33.	" "	H. T. Sherman, labor and materials for repairing bridge at Globe Village,	10 50
34.	" "	S. Dresser, stove and pipe for Town Hall,	35 49
35.	" "	H. W. Bacon, serving Town warrant and killing one dog,	8 20
36.	" "	B. B. Sibley, repairing Hose Carriage, Engine No. 6,	2 00
37.	" "	H. C. Gray, printing 500 Auditors' Reports,	43 00
38.	" "	H. C. Gray, advertising Town Warrants and printing,	5 50
39.	" "	Henry Vinton, damage to sheep by dogs,	10 00
40.	" "	Wm. B. Potter, labor and materials, for plastering Town Hall,	68 34
41.	" "	James T. McKinstry, painting and varnishing Hose Carriage, Engine No. 6,	63
42.	" "	Daniel D. Clemence, conducting funerals in District No. 1 the past year,	11 75

43.	March 1,	Mrs. C. C. Bigelow, military aid for February,	8 00
44.	" "	Mrs. Timothy Collins, do do	8 00
45.	" "	Mrs. C. W. Mellney, do do	8 00
46.	" "	P. E. B. Botham, do Jan. and Feb.,	8 43
47.	" "	Mrs. David R. Horton, do Feb.,	8 00
48.	" "	Mrs. Joseph Hannan, do do	8 00
49.	" "	Mrs. Oliver Stone, do do	12 00
50.	" "	Mrs. Daniel Walker, do do	8 00
51.	" "	Mrs. John D. Fiske, do do	12 00
52.	" "	Mrs. Timothy Cranny, do do	8 00
53.	" "	Mrs. Samuel H. Marble, do do	8 00
54.	" "	Mrs. Henri Elkins, do do	4 00
55.	" "	Henry G. Ammidown, do do	4 00
56.	" "	Mrs. Amity Angell, do do	4 00
57.	" "	Mrs. John G. Leach, do do	4 00
58.	" "	Mrs. Eliza Miller, do do	4 00
59.	" "	Mrs. Polly N. Dresser, do do	4 00
60.	" "	Andrew J. McKinstry, do do	4 00
61.	" "	James S. O'Brien, do do	8 00
62.	" "	Alfred Coffin, washing Town Hall,	2 50
63.	" "	Daniel D. Clemence, returning deaths to Town Clerk,	3 70
64.	" "	Samuel Williams, table for Town Hall, and repairing ballot boxes,	5 50
65.	" "	John Edwards & Co., use of office and lights for the past year,	10 00
66.	" "	E. M. Turner, for pair of horses and carriage to Ware Village, in June, 1861,	4 00
67.	" 3,	William C. Stedman, labor and materials repairing Town Hall,	30 00
68.	" "	John P. Stedman, services as Assessor the past year,	50 84
69.	" "	Harvey Hartshorn, services as Assessor the past year,	18 00
70.	" "	James Gleason, plank for bridge near Leonard Cheney's,	13 44
71.	" "	Henry Walker, labor on highway in District No. 7,	3 04
72.	" "	Lendal P. Tower, labor on highway in District No. 6,	1 80
73.	" 4,	Mrs. John E. Bassett, military aid for February,	4 00
74.	" 8,	J. R. Manchester, painting Town Hall,	20 00
75.	" 27,	S. M. Lane, services as Treasurer the past year,	25 00

76.	March 29,	Hiram B. Streeter, shoveling snow in District No. 2,	10 00
77.	" "	Malcolm Ammidown, services as Selectman the past year,	39 48
78.	" 31,	Mrs. C. C. Bigelow, military aid for March,	8 86
79.	" "	Mrs. Timothy Collins, do do	8 86
80.	" "	Mrs. Charles W. Mellney, do do	8 86
81.	" "	P. E. B. Botham, do do	4 43
82.	" "	Mrs. David R. Horton, do do	8 86
83.	" "	Mrs. Joseph Hannan, do do	8 86
84.	" "	Mrs. Oliver Stone, do do	12 00
85.	" "	Mrs. Daniel Walker, do do	8 86
86.	" "	Mrs. John D. Fiske, do do	12 00
87.	" "	Mrs. Timothy Cranny, do do	8 86
88.	" "	Mrs. Samuel H. Marble, do do	8 86
89.	" "	Mrs. Henri Elkins, do do	4 43
90.	" "	Henry G. Ammidown, do do	4 43
91.	" "	Mrs. Amity Angell, do do	4 43
92.	" "	Mrs. John G. Leach, do do	4 43
93.	" "	James S. O'Brien, do do	8 86
94.	" "	Mrs. Eliza Miller, do do	4 43
95.	" "	Mrs. Polly N. Dresser, do do	4 43
96.	" "	Andrew J. McKinstry, do do	4 43
97.	" "	Mrs. John E. Bassett, do do	4 43
98.	" "	Verney Fiske, services as Selectman the past year,	33 50
99.	April 8,	Mrs. Ambrose Fogel, military aid,	78 28
100.	" 12,	E. M. Turner, sand for Town Hall,	5 00
101.	" "	William C. Barnes, winding and taking care Town Clock,	25 00
102.	" "	Eber Carpenter, services as School Committee the past year,	44 46
103.	" "	Henry Vinton, repairing highway,	4 00
104.	" "	Liberty A. Lyon, breaking out roads in District No. 5,	3 00
105.	" 17,	J. R. Manchester, painting and sanding Town Hall, (balance due.)	16 75
106.	" "	William C. Barnes, books and stationery for schools,	7 53
107.	" 26,	H. C. Gray, printing 400 School Reports,	25 75
108.	" "	H. C. Gray, advertising town warrants,	1 50
109.	" "	George Hanson, services as Overseer of the Poor the past year,	16 25
110.	" 30,	Mrs. C. C. Bigelow, military aid for April,	8 57

111.	April 30,	Mrs. Timothy Collins, military aid for April,	8 57
112.	" "	Mrs. C. W. Mellney, do do	8 57
113.	" "	Mrs. D. R. Horton, do do	8 57
114.	" "	Mrs. Joseph Hannan, do do	8 57
115.	" "	Mrs. Oliver Stone, do do	12 00
116.	" "	Mrs. Timothy Cranny, do do	8 57
117.	" "	Mrs. Samuel H. Marble, do do	8 57
118.	" "	Mrs. Henri Elkins, do do	4 28
119.	" "	P. E. B. Botham, do do	4 28
120.	" "	Henry G. Ammidown, do do	4 28
121.	" "	Mrs. Amity Angell, do do	4 28
122.	" "	Mrs. John G. Leach, do do	4 28
123.	" "	James S. O'Brien, do do	8 57
124.	" "	Mrs. Eliza Miller, do do	4 28
125.	" "	Mrs. Polly N. Dresser, do do	4 28
126.	" "	Andrew J. McKinstry, do do	4 28
127.	" "	Mrs. Daniel Walker, do do	8 57
128.	" "	Mrs. John D. Fiske, do do	12 00
129.	" "	Mrs. John E. Bassett, do do	4 28
130.	" "	Mrs. Ambrose Fogel, do do	4 28
131.	May 22,	Messrs. Merriam, Holden & Co., for 75 set- tees for Town Hall,	146 25
132.	" 30,	D. K. Olney, taking care Engine, Hose, &c., No. 7, for the past year,	12 00
133.	" "	Geo. H. Hartwell, oil and sponge for Engine Co. No. 7,	5 43
134.	" "	Pliny M. Clark, paint and labor numbering posts in new Cemetery,	1 50
135.	" 31,	Mrs. C. C. Bigelow, military aid for May,	8 86
136.	" "	Mrs. Timothy Collins, do do	5 12
137.	" "	Mrs. C. W. Mellney, do do	8 86
138.	" "	Mrs. D. R. Horton, do do	8 86
139.	" "	Mrs. Joseph Hannan, do do	8 86
140.	" "	Mrs. Oliver Stone, do do	12 00
141.	" "	Mrs. Timothy Cranny, do do	8 86
142.	" "	Mrs. Samuel H. Marble, do do	8 86
143.	" "	Mrs. Henri Elkins, do do	4 43
144.	" "	Henry G. Ammidown, do do	4 43
145.	" "	Mrs. Daniel Walker, do do	8 86
146.	" "	Mrs. John G. Leach, do do	4 43
147.	" "	Mrs. John D. Fiske, do do	12 00
148.	" "	Mrs. John E. Bassett, do do	4 43
149.	June 30,	Mrs. Charles E. Bigelow, do for June,	8 57
150.	" "	Mrs. Charles W. Mellney, do do	8 57

151.	June 30,	Mrs. Joseph Hannan, military aid for June,	8 57
152.	" "	Mrs. Oliver Stone, do do	12 00
153.	" "	Mrs. Timothy Cranny, do do	8 57
154.	" "	Mrs. Samuel H. Marble, do do	8 57
155.	" "	Mrs. David R. Horton, do do	8 57
156.	" "	Mrs. Henri Elkins, do do	4 27
157.	" "	Henry G. Ammidown, do do	4 28
158.	" "	Mrs. John G. Leach, do do	4 28
159.	" "	Mrs. Daniel Walker, do do	8 57
160.	" "	Mrs. John D. Fiske, do do	12 00
161.	" "	Mrs. John E. Bassett, do do	4 28
162.	July 1,	Mrs. Ambrose Fogel, do May and June,	8 71
163.	" "	Mrs. Eliza Miller, do do	8 71
164.	" "	Mrs. Polly N. Dresser, do do	8 71
165.	" "	Mrs. Amity Angell, do do	8 71
166.	" "	Mrs. Elizabeth Plimpton, do April, May and June,	14 86
167.	" "	Mrs. Ellen Carroll, do. child of Timothy Collins,	6 14
168.	" "	Wm. B. Potter, work on Main Street,	75 00
169.	" "	Hamilton Woolen Company, oil and tallow for Engine Co. No. 6,	10 25
170.	" "	Melville Engine Co., taking care of Engine and apparatus,	12 00
171.	" "	James Gleason, materials for Engine Co. No. 6,	1 81
172.	" 19,	P. E. B. Botham, military aid for May and June,	8 71
173.	" "	William E. Alden, wood for Engine Co. No. 6,	5 12
174.	" 21,	Edwin S. Beecher, town bounty for volun- teering in service of U. S.,	100 00
175.	" "	George W. Corey, town bounty for volun- teering in service of U. S.	100 00
176.	" "	Malcolm Ammidown, for paying town bounty to volunteers,	500 00
177.	" 22,	Malcolm Ammidown, for paying town bounty to volunteers,	1400 00
178.	" 23,	Abner Nichols, building abutments for Globe bridge,	285 00
179.	" 30,	H. C. Gray, military posters,	5 00
180.	" "	H. C. Gray, advertising and printing no- tices,	6 00
181.	" "	J. R. Manchester, labor and materials for varnishing High School room,	22 92
182.	" "	Malcolm Ammidown, for paying town bounty to volunteers,	800 00

183.	July 31,	Moseley Iron Bridge and Roof Co., for building bridge in Globe Village,	837 50
184.	" "	Mrs. C. C. Bigelow, for military aid for July,	8 86
185.	" "	Mrs. C. W. Mellney, do do	8 86
186.	" "	Mrs. D. R. Horton, do do	8 86
187.	" "	Mrs. Joseph Hannan, do do	8 86
188.	" "	Mrs. Oliver Stone, do do	12 00
189.	" "	Mrs. Timothy Cranny, do do	8 86
190.	" "	Mrs. Samuel H. Marble, do do	8 86
191.	" "	Mrs. Henri Elkins, do do	4 43
192.	" "	Mrs. John G. Leach, do do	4 43
193.	" "	Henry G. Ammidown, do do	4 43
194.	" "	Mrs. Daniel Walker, do do	8 86
195.	" "	Mrs. John D. Fiske, do do	12 00
196.	" "	Mrs. John E. Bassett, do do	4 43
197.	" "	Mrs. Ambrose Fogel, do do	4 43
198.	" "	Mrs. Eliza Miller, do do	4 43
199.	" "	Mrs. Polly N. Dresser, do do	4 43
200.	" "	Mrs. Amity Angell, do do	4 43
201.	" "	Mrs. Elizabeth Plimpton, do do	4 43
202.	" "	Mrs. Ellen Carroll, do do	4 43
203.	" "	P. E. B. Botham, do do	4 43
204.	Aug. 7,	Verney Fiske, for paying town bounty to volunteers,	900 00
205.	" 23,	Pliny M. Clarke, painting and varnishing settees for Town Hall,	35 00
206.	" "	William Edwards, for labor on new cemete- ry,	2 00
207.	" "	Luther S. Ammidown, time and expenses to Burrilville,	5 00
208.	" "	P. S. Turner, boarding volunteers,	2 75
209.	" "	Rev. Thomas Morong, services on School Committee,	15 87
210.	" "	Leonard Cheney, conducting funerals,	5 25
211.	" "	Gleason & Weld, plank and joists for Globe and Ashland bridges,	160 88
212.	" "	P. S. Turner, for Gen. Moseley's bill,	75
213.	Sept. 1,	Mrs. C. W. Mellney, military aid for August,	8 86
214.	" "	Mrs. David R. Horton, do do	8 86
215.	" "	Mrs. Joseph Hannan, do do	8 86
216.	" "	Mrs. Samuel H. Marble, do do	8 86
217.	" "	Mrs. Daniel Walker, do do	8 86
218.	" "	Mrs. Oliver Stone, do do	12 00
219.	" "	Mrs. John D. Fiske, do do	12 00

220.	Sept. 1,	Mrs. Henri Elkins, military aid for August,	4 43
221.	" "	Mrs. John G. Leach, do do	4 43
222.	" "	Henry G. Ammidown, do do	4 43
223.	" "	Mrs. John E. Bassett, do do	4 43
224.	" "	Mrs. Ambrose Fogel, do do	4 43
225.	" "	Mrs. Eliza Miller, do do	4 43
226.	" "	Mrs. Polly N. Dresser, do do	4 43
227.	" "	Mrs. Amity Angell, do do	4 43
228.	" "	Mrs. Elizabeth Plimpton, do do	4 43
229.	" "	Mrs. Ellen Carroll, do do	4 43
230.	" "	P. E. B. Botham, do do	4 43
231.	" "	Mrs. James Ryan, do do	19 35
232.	" "	Mrs. Arnold Capron, do do	16 00
233.	" "	Mrs. Linus C. Albee, do do	15 60
234.	" "	Mrs. George E. Hubbard, do do	12 00
235.	" "	Mrs. J. R. Ammidon, do do	7 71
236.	" "	Mrs. John Mack, do do	8 30
237.	" "	Mrs. William A. Sears, do do	13 14
238.	" "	Mrs. Frank Armes, do do	11 71
239.	" "	Mrs. Munroe Reynolds, do do	8 86
240.	" "	E. P. Tiffany, do do	8 00
241.	" "	Mrs. Edwin S. Beecher, do do	6 57
242.	" "	Mrs. Joseph H. Lombard, do do	4 00
243.	" "	Alexander Wald, do do	5 86
244.	" "	Michael Bowler, do do	10 14
245.	" "	Mrs. Sanford Broadbent, do do	18 00
246.	" "	Horace W. Bacon, transporting volunteers to Camp Wool,	27 20
247.	" "	Horace W. Bacon, transporting volunteers and use of teams to Charlton Depot,	23 23
248.	" "	Mrs. Ebenezer Leach, military aid for July and August,	7 14
249.	" 15,	Samuel S. Perry, Town Bounty as volunteer,	100 00
250.	" "	Rufus Fuller, building and furnishing mate- rials for Engine House in Globe Village,	487 50
251.	" "	Rufus Fuller, for fitting stones on bridge in Globe Village,	3 00
252.	" 25,	Samuel Newell, 5 office chairs for Town Hall,	5 00
253.	" "	H. W. Curtis, labor on Globe Bridge,	2 75
254.	" "	Malcolm Ammidown, services and expenses as Selectman, 1862,	51 25
255.	" 26,	Verney Fiske, for Town bounty for volunteers,	3700 00
256.	" 30,	Mrs. C. W. Mellney, for military aid for September,	8 57
257.	" "	Mrs. David R. Horton, do do	8 57

258.	Sept. 30,	Mrs. S. H. Marble, for military aid for September,	8	57		
259.	" "	Mrs. Daniel Walker,	do	do	8	57
260.	" "	Mrs. J. R. Ammidon,	do	do	8	57
261.	" "	Mrs. John Mack,	do	do	8	57
262.	" "	Mrs. Wm. A. Sears,	do	do	8	57
263.	" "	Mrs. Frank Armes,	do	do	8	57
264.	" "	Mrs. Munroe Reynolds,	do	do	8	57
265.	" "	Mrs. Oliver Stone,	do	do	12	00
266.	" "	Mrs. John D. Fiske,	do	do	12	00
267.	" "	Mrs. James Ryan,	do	do	12	00
268.	" "	Mrs. Arnold Capron,	do	do	12	00
269.	" "	Mrs. Linus C. Albee,	do	do	12	00
270.	" "	Mrs. George E. Hubbard,	do	do	12	00
271.	" "	Mrs. Sanford Broadbent,	do	do	12	00
272.	" "	Mrs. John G. Leach,	do	do	4	28
273.	" "	Henry G. Ammidown,	do	do	4	28
274.	" "	Mrs. John E. Bassett,	do	do	4	28
275.	" "	Mrs. Ambrose Fogel,	do	do	4	28
276.	" "	Mrs. Eliza Miller,	do	do	4	28
277.	" "	Mrs. Polly N. Dresser,	do	do	4	28
278.	" "	Mrs. Amity Angell,	do	do	4	28
279.	" "	Mrs. Elizabeth Plimpton,	do	do	4	28
280.	" "	P. E. B. Botham,	do	do	4	28
281.	" "	Mrs. Edwin S. Beecher,	do	do	4	28
282.	" "	Mrs. Joseph H. Lombard,	do	do	4	28
283.	" "	Mrs. Mary Bowler,	do	do	4	28
284.	" "	Mrs. Catharine Harper,	do	do	4	28
285.	" "	Mrs. Ebenezer Leach,	do	do	4	28
286.	" "	E. P. Tiffany,	do	do	8	57
287.	" "	Verney Fiske, Town bounty for volunteers,			500	00
288.	" "	Rev. W. W. Wilson, services as School Committee,			49	25
289.	" "	Wm. C. Stedman, labor and materials on Engine House in Globe Village,			100	00
290.	Oct. 1,	James A. Knight, Town bounty as volunteer,			100	00
291.	" "	Mrs. David Fairfield, for military aid for August and September,			8	71
292.	" "	Mrs. Charles C. Bigelow, for military aid for August and September,			17	43
293.	" 17,	John Edwards & Co., for use of Hall two evenings to hold war meetings,			10	00
294.	" 25,	Wm. B. Potter, labor and materials on Engine House in Globe Village,			400	00

295.	Sept. 27,	Dr. Calvin P. Fiske, for examining and making certificates for claimants for military exemption,		102 00
296.	" 29,	John O. McKinstry, services as Assessor,		20 25
297.	Oct. 31,	Mrs. C. C. Bigelow, for military aid for October,		8 86
298.	" "	Mrs. Samuel H. Marble, do do		8 86
299.	" "	Mrs. David R. Horton, do do		8 86
300.	" "	Mrs. Charles W. Mellney, do do		8 86
301.	" "	Mrs. Daniel Walker, do do		8 86
302.	" "	Mrs. J. R. Ammidon, do do		8 86
303.	" "	Mrs. John Mack, do do		8 86
304.	" "	Mrs. Wm. A. Sears, do do		8 86
305.	" "	Mrs. Frank Armes, do do		8 86
306.	" "	Mrs. Munroe Reynolds, do do		8 86
307.	" "	Mrs. Oliver Stone, do do		12 00
308.	" "	Mrs. John D. Fiske, do do		12 00
309.	" "	Mrs. James Ryan, do do		12 00
310.	" "	Mrs. Arnold Capron, do do		12 00
311.	" "	Mrs. Linus C. Albee, do do		12 00
312.	" "	Mrs. George E. Hubbard, do do		12 00
313.	" "	Mrs. Sanford Broadbent, do do		12 00
314.	" "	Mrs. John G. Leach, do do		4 43
315.	" "	Henry G. Ammidown, do do		4 43
316.	" "	Mrs. John E. Bassett, do do		4 43
317.	" "	Mrs. Ambrose Fogel, do do		4 43
318.	" "	Mrs. Eliza Miller, do do		4 43
319.	" "	Mrs. Polly N. Dresser, do do		4 43
320.	" "	Mrs. Amity Angell, do do		4 43
321.	" "	Mrs. Elizabeth Plimpton, do do		4 43
322.	" "	Mrs. Edwin S. Beecher, do do		4 43
323.	" "	Mrs. Mary Bowler, do do		4 43
324.	" "	Mrs. Catharine Harper, do do		4 43
325.	" "	Mrs. Ebenezzer Leach, do do		4 43
326.	" "	Mrs. David Fairfield, do do		4 43
327.	" "	E. P. Tiffany, do do		8 86
328.	" "	Mrs. Eber C. Pratt, do do		13 14
329.	" "	Mrs. Joseph H. Lombard, do do		4 43
330.	" "	Mrs. Leonard G. Webster, do Sept. and Oct.,		21 20
331.	" "	Mrs. Marcus L. Dillaber, do do		21 20
332.	" "	Mrs. Joseph Corey, Jr., do do		21 20
333.	" "	Mrs. Jasper Bugbee, do do		21 20
334.	" "	Mrs. Albert Holmes, do do		21 20
335.	" "	Mrs. Thomas A Stone, do do		21 20
336.	" "	Mrs. Terrence Smith, do do		21 20

337.	Oct. 31,	Mrs. Fitz H. Hall, military aid for Sept. and Oct.,	21	20
338.	" "	James Flynn, do do	21	20
339.	" "	Luther S. Fox, do do	21	20
340.	" "	Charles G. Blanchard, do do	21	20
341.	" "	John K. Walker, do do	15	42
342.	" "	Edwin Dexter, do do	15	42
343.	" "	Joseph Moore, do do	15	42
344.	" "	Wm. H. Parsons, do do	15	42
345.	" "	John Murray, do do	15	42
346.	" "	Alvin Streeter, Jr., do do	15	42
347.	" "	Wm. B. Card, do do	7	71
348.	" "	Edward Armes, do do	7	71
349.	" "	George A. Hanson, do do	7	71
350.	" "	Danforth K. Olney, do do	14	00
351.	" "	P. E. B. Botham, do do	4	43
352.	" "	Mrs. Margaret Leary, do do	15	42
353.	" "	Wm. E. Horton, do do	20	00
354.	" "	Alden Potter, do do	20	00
355.	" "	Richmond Barrett, do do	10	00
356.	" "	Margaret Bryson, do August, Sep- tember and October,	13	14
357.	" "	Ellen Ryan, do Sept. and Oct.,	15	42
358.	" "	Isabella Green, do do	7	71
359.	" "	Frederick Kind, do do	15	42
360.	" "	James S. O'Brien, do Oct.,	8	86
361.	" "	Leonard Cheney, do Sept. and Oct.,	15	42
362.	" "	Mrs. James S. Barlow, do August, Sep- tember and October,	32	00
363.	Nov. 12,	Wm. C. Stedman, for labor and materials for Engine House,	200	00
364.	Dec. 1,	Mrs. C. C. Bigelow, military aid for November,	8	57
365.	" "	Samuel H. Marble, do do	8	57
366.	" "	David R. Horton, do do	8	57
367.	" "	Charles W. Meliney, do do	8	57
368.	" "	Daniel Walker, do do	8	57
369.	" "	J. R. Ammidon, do do	8	57
370.	" "	John Mack, do do	8	57
371.	" "	Wm. A. Sears, do do	8	57
372.	" "	Frank Armes, do do	8	57
373.	" "	Munroe Reynolds, do do	8	57
374.	" "	E. P. Tiffany, do do	8	57
375.	" "	Mrs. John K. Walker, do do	8	57
376.	" "	Edwin Dexter, do do	8	57
377.	" "	Joseph Moore, do do	8	57

378.	Dec. 1,	Mrs. Wm. H. Parsons, military aid for November,	8 57
379.	" "	John Murray, do do	8 57
380.	" "	Frederick Kind, do do	8 57
381.	" "	Alvin Streeter, Jr., do do	8 57
382.	" "	Margaret Leary, do do	8 57
383.	" "	Wm. E. Horton, do do	8 57
384.	" "	Ellen Ryan, do do	8 57
385.	" "	Leonard Cheney, do do	8 57
386.	" "	Mrs. Oliver Stone, do do	12 00
387.	" "	John D. Fiske, do do	12 00
388.	" "	James Ryan, do do	12 00
389.	" "	Arnold Capron, do do	12 00
390.	" "	Linus C. Albee, do do	12 00
391.	" "	George E. Hubbard, do do	12 00
392.	" "	Sanford Broadbent, do do	12 00
393.	" "	Leonard G. Webster, do do	12 00
394.	" "	Joseph Corey, Jr., do do	12 00
395.	" "	Jasper Bugbee, do do	12 00
396.	" "	Albert Holmes, do do	12 00
397.	" "	Thomas A. Stone, do do	12 00
398.	" "	Terrence Smith, do do	12 00
399.	" "	James Flynn, do do	12 00
400.	" "	Fitz H. Hall, do do	12 00
401.	" "	Luther S. Fox, do do	12 00
402.	" "	Charles G. Blanchard, do do	12 00
403.	" "	Danforth K. Olney, do do	12 00
404.	" "	James S. Barlow, do do	12 00
405.	" "	John G. Leach, do do	4 28
406.	" "	Henry G. Amidown, do do	4 28
407.	" "	Mrs. John E. Bassett, do do	4 28
408.	" "	Ambrose Fogel, do do	4 28
409.	" "	Eliza Miller, do do	4 28
410.	" "	Polly N. Dresser, do do	4 28
411.	" "	Amity Angell, do do	4 28
412.	" "	Elizabeth Plimpton, do do	4 28
413.	" "	Edwin S. Beecher, do do	4 28
414.	" "	Joseph H. Lombard, do do	4 28
415.	" "	Mary Bowler, do do	4 28
416.	" "	Catharine Harper, do do	4 28
417.	" "	Ebenezer Leach, do do	4 28
418.	" "	Eber C. Pratt, do do	4 28
419.	" "	David Fairfield, do do	4 28
420.	" "	Edward Armes, do do	4 28
421.	" "	George A. Hanson, do do	4 28

422.	Dec. 1,	Mrs. Richmond Barrett, military aid for Nov.,	4 28
423.	" "	Margaret Bryson, do do	4 28
424.	" "	Isabella Green, do do	4 28
425.	" "	P. E. B. Botham, do do	4 28
426.	" "	Mrs. Alden Potter, do do	6 86
427.	" "	James A. Knight, do do	8 71
428.	" 2,	Pliny M. Clarke, setting glass in High School room,	2 38
429.	" "	Dresser & Whitford, for transporting volunteers to Boston,	2 60
430.	" 15,	Henry C. Fish, iron door for Engine House, and iron railing for bridge in Globe Village,	157 56
431.	" "	Verney Fiske, cash paid for freight on iron door and bridge railing,	2 75
432.	" 16,	Jeremiah Callahan, military aid for September, October and November,	24 00
433.	" 17,	Albert D. Blanchard, military aid for August, September, October and November,	34 86
434.	" 18,	James T. McKinstry, oil for Engine House in Globe Village,	11 67
435.	" 19,	Mrs. Phebe Laffin, military aid for September, October and November,	12 00
436.	" 23,	Wm. B. Potter, labor on Main and Elm streets,	23 00
437.	" "	Wm. B. Potter, labor and materials on Engine House in Globe Village,	214 35
438.	" 24,	H. C. Gray, advertising and posters for war meetings,	4 50
439.	" "	H. C. Gray, printing Regulations and advertising for School Committee,	2 75
440.	" 27,	Merriam, Holden & Co., settees for Engine House in Globe Village,	28 80
441.	" 31,	Mrs. C. C. Bigelow, military aid for December,	8 86
442.	" "	Samuel H. Marble, do do	8 86
443.	" "	David R. Horton, do do	8 86
444.	" "	C. W. Mellney, do do	8 86
445.	" "	Daniel Walker, do do	8 86
446.	" "	J. R. Ammidon, do do	8 86
447.	" "	John Mack, do do	8 86
448.	" "	Edwin Dexter, do do	8 86
449.	" "	Joseph Moore, do do	8 86
450.	" "	Wm. H. Parsons, do do	8 86
451.	" "	John Murray, do do	8 86
452.	" "	Wm. A. Sears, do do	8 86
453.	" "	Frank Armes, do do	8 86

454.	Dec.	31,	Mrs. Munroe Reynolds, military aid for December,	8	86
455.	"	"	E. P. Tiffany,	do	do 8 86
456.	"	"	Mrs. John K. Walker,	do	do 8 86
457.	"	"	Frederick Kind,	do	do 8 86
458.	"	"	Margaret Leary,	do	do 8 86
459.	"	"	Wm. E. Horton,	do	do 8 86
460.	"	"	Alexander Ryan,	do	do 8 86
461.	"	"	Leonard Cheney,	do	do 8 86
462.	"	"	Jeremiah Callahan,	do	do 8 86
463.	"	"	Albert D. Blanchard,	do	do 8 86
464.	"	"	Mrs. Alvin Streeter,	do	do 8 86
465.	"	"	Oliver Stone,	do	do 12 00
466.	"	"	John D. Fiske,	do	do 12 00
467.	"	"	James Ryan,	do	do 12 00
468.	"	"	Arnold Capron,	do	do 12 00
469.	"	"	Linus C. Albee,	do	do 12 00
470.	"	"	Geo. E. Hubbard,	do	do 12 00
471.	"	"	Sanford Broadbent,	do	do 12 00
472.	"	"	Leonard G. Webster,	do	do 12 00
473.	"	"	Joseph Corey, Jr.,	do	do 12 00
474.	"	"	Jasper Bugbee,	do	do 12 00
475.	"	"	Albert Holmes,	do	do 12 00
476.	"	"	Thomas A. Stone,	do	do 12 00
477.	"	"	Terrence Smith,	do	do 12 00
478.	"	"	James Flynn,	do	do 12 00
479.	"	"	Fitz H. Hall,	do	do 12 00
480.	"	"	Luther S. Fox,	do	do 12 00
481.	"	"	Charles G. Blanchard	do	do 12 00
482.	"	"	Danforth K. Olney,	do	do 12 00
483.	"	"	James S. Barlow,	do	do 12 00
484.	"	"	Eliza Miller,	do	do 4 43
485.	"	"	John G. Leach,	do	do 4 43
486.	"	"	Henry G. Ammidown,	do	do 1 28
487.	"	"	Mrs. John E. Bassett,	do	do 4 43
488.	"	"	Ambrose Fogel,	do	do 4 43
489.	"	"	Polly N. Dresser,	do	do 4 43
490.	"	"	Elizabeth Plimpton,	do	do 4 43
491.	"	"	Edwin S. Beecher,	do	do 4 43
492.	"	"	Joseph H. Lombard,	do	do 4 43
493.	"	"	Mary Bowler,	do	do 4 43
494.	"	"	Catharine Harper,	do	do 4 43
495.	"	"	Ebenezer Leach,	do	do 4 43
496.	"	"	Eber C. Pratt,	do	do 4 43
497.	"	"	David Fairfield,	do	do 4 43

498.	Dec. 31,	Mrs. Edward Armes, military aid for December,	4 43
499.	" "	Mrs. George A Hanson, do do	4 43
500.	" "	Mrs. Richmond Barrett, do do	4 43
501.	" "	Mrs. Margaret Bryson, do do	4 43
502.	" "	Mrs. Isabella Green, do do	4 43
503.	" "	P. E. B. Botham, do do	4 43
504.	" "	Mrs. James A. Knight, do do	4 43
505.	" "	Mrs. Phebe Laffin, do do	4 43
506.	" "	Isaac Clark, for damage to sheep caused by dogs,	4 50
507.	" "	Abner Nichols, balance due for building abutments to Globe bridge,	5 00

1863.

508.	Jan. 5,	Wm. C. Stedman, balance due for labor and materials on Engine House,	280 00
509.	" "	Sylvester Dresser, stoves and funnel for En- gine House, lamps for Town Hall, and oil,	42 94
510.	" "	Sylvester Dresser, services as Assessor, and time and expenses to Boston,	118 15
511.	" 8,	J. R. Manchester, setting glass in Town Hall,	4 25
512.	" 10,	Verney Fiske, Town Bounties for volunteers,	2125 00
513.	" "	J. R. Hodgdon, labor and materials for re- pairing Town House,	8 17
514.	" "	J. R. Hodgdon, labor on Globe Bridge,	19 35
515.	" "	Manning Leonard, services as Assessor,	23 00
516.	" "	Liberty A. Lyon, plank for bridge in 1861,	1 62
517.	" "	Edwards & Co., wood furnished Tiger Engine Co.,	3 75
518.	" "	John O. Albee, repairing Tiger Engine,	2 25
519.	" "	Edwards & Co., chandelier for Melville En- gine Company,	25 00
520.	" "	Edwards & Co., use of Hall to hold war meetings,	12 50
521.	" "	Wm C. Barnes, use of Dresser Hall to hold war meetings,	12 50
522.	" 27,	H. W. Bacon, serving Town warrants and notifying Town Officers to take oath,	20 03
523.	" "	F. V. & L. Plimpton, plank for side-walk to Globe Bridge,	10 70
524.	" 27,	Richmond Barrett, drawing stones and gravel for Globe Bridge,	9 00
525.	" "	Willard Morse, repairing bridge and railing to road,	5 00
526.	" 28,	Daniel Whitford, for abatement of taxes for 1861,	8 60

527.	Jan. 28,	Samuel Newell, chairs for Engine House in Globe Village,			8 00
528.	" "	Samuel Williams, steps for Town Hall and table for Engine House,			4 00
529.	" "	William C. Barnes, blank books and station- ery,			12 70
530.	Jan. 31.	Mrs. C. C. Bigelow, for military aid for January,			8 85
531.	" "	Mrs. Samuel H. Marble,	do	do	8 85
532.	" "	Mrs. David R. Horton,	do	do	8 85
533.	" "	Mrs. Charles W. Melney,	do	do	8 85
534.	" "	Mrs. Daniel Walker,	do	do	8 85
535.	" "	Mrs. J. R. Ammidon,	do	do	8 85
536.	" "	Mrs. John Mack,	do	do	8 85
537.	" "	Mrs. Edwin Dexter,	do	do	8 85
538.	" "	Mrs. Joseph Moore,	do	do	8 85
539.	" "	Mrs. Wm. H. Parsons,	do	do	8 85
540.	" "	Mrs. John Murray,	do	do	8 85
541.	" "	Mrs. Wm. A. Sears,	do	do	8 85
542.	" "	Mrs. Munroe Reynolds,	do	do	8 85
543.	" "	E. P. Tiffany,	do	do	8 85
544.	" "	Mrs. John K. Walker,	do	do	8 85
545.	" "	Mrs. Frederick Kind,	do	do	8 85
546.	" "	Mrs. Alvin Streeter, Jr.,	do	do	8 85
547.	" "	Mrs. Margaret Leary,	do	do	8 85
548.	" "	Mrs. Wm. E. Horton,	do	do	8 85
549.	" "	Alexander Ryan,	do	do	8 85
550.	" "	Leonard Cheney,	do	do	8 85
551.	" "	Jeremiah Callahan,	do	do	8 85
552.	" "	Mrs. Oliver Stone,	do	do	12 00
553.	" "	Mrs. John D. Fiske,	do	do	12 00
554.	" "	Mrs. James Ryan,	do	do	12 00
555.	" "	Mrs. Arnold Capron,	do	do	12 00
556.	" "	Mrs. Linus C. Albee,	do	do	12 00
557.	" "	Mrs. George E. Hubbard,	do	do	12 00
558.	" "	Mrs. Sanford Broadbent,	do	do	12 00
559.	" "	Mrs. Leonard G. Webster,	do	do	12 00
560.	" "	Mrs. Joseph Corey, Jr.,	do	do	12 00
561.	" "	Mrs. Jasper Bugbee,	do	do	12 00
562.	" "	Mrs. Albert Holmes,	do	do	12 00
563.	" "	Mrs. Thomas A Stone,	do	do	12 00
564.	" "	Mrs. Terrence Smith,	do	do	12 00
565.	" "	Mrs. James Flynn,	do	do	12 00
566.	" "	Mrs. Fitz H. Hall,	do	do	12 00
567.	" "	Mrs. Luther S. Fox,	do	do	12 00

568.	Jan. 31,	Mrs. Chas. G. Blanchard, military aid for Jan.,	12 00
569.	" "	Mrs. Danforth K. Olney, do do	12 00
570.	" "	Mrs. James S. Barlow, do do	12 00
571.	" "	Mrs. Ambrose Fogel, do do	4 44
572.	" "	Mrs. John G. Leach, do do	4 44
573.	" "	Mrs. John E. Bassett, do do	4 44
574.	" "	Mrs. Eliza Miller, do do	4 44
575.	" "	Mrs. Polly N. Dresser, do do	4 44
576.	" "	Mrs. Elizabeth Plimpton, do do	4 44
577.	" "	Mrs. Edwin S. Beecher, do do	4 44
578.	" "	Mrs. Joseph H. Lombard, do do	4 44
579.	" "	Mrs. Mary Bowler, do do	4 44
580.	" "	Mrs. Catharine Harper, do do	4 44
581.	" "	Mrs. Eber C. Pratt, do do	4 44
582.	" "	Mrs. David Fairfield, do do	4 44
583.	" "	Mrs. Edward Armes, do do	4 44
584.	" "	Mrs. George A. Hanson, do do	4 44
585.	" "	Mrs. Richmond Barrett, do do	4 44
586.	" "	Mrs. Margaret Bryson, do do	4 44
587.	" "	Mrs. James A. Knight, do do	4 44
588.	" "	Mrs. Isabella Green, do do	4 44
589.	" "	Mrs. Phebe Laffin, do do	4 44
590.	" "	James T. McKinstry, painting, graining and varnishing settees for Engine House,	9 60
591.	" "	Dresser & Whitford, transporting recruits to Camp Wool, Worcester,	27 00
592.	" "	J. M. & L. D. Clemence, sash for Town House, lumber and straightening plank for bridge,	1 47

 \$19,416 25

ACCOUNT OF THE OVERSEERS OF THE POOR,

FOR THE YEAR ENDING JANUARY 31st, 1863.

No.	Date.	In Whose Favor Orders Drawn.	What Account.	Amount.
1861.				
1.	Feb. 1,	George Hanson,	for horse and carriage hire,	2 00
2.	" 1,	E. B. Blake,	for calico and sheetings to McKinstry family,	3 00
3.	" 22,	Jerome Morris,	for support of E. Morris,	20 00
4.	" 27,	L. W. Curtis,	for medical attendance on poor for one year,	30 00
5.	" 27,	F. W. Botham,	for court fees,	5 00
6.	" 27,	Lathrop Armes,	support of Henry Armes,	9 00
7.	Mar. 15,	Mary A. Armes,	support of John Armes' children,	6 00
8.	" 15,	James Cummings,	support of Flynn children,	16 00
9.	" 27,	Mr. Patrick Cassidy,	to pay expenses of moving to Roxbury,	3 50
10.	" 27,	A. Webster,	for support of Ruth Ammidown to April 1,	20 12
11.	April 4,	Daniel McKinstry,	for support of Rachel McKinstry three months to April 1st,	18 75
12.	" 4,	T. Potter,	for goods delivered Henry Cutting, \$22.75; wood to Clark, \$3.50; goods to Allen family, \$7.66; Alex. Gasso, \$1.65; and leather for McKinstry family, \$0.82,	36 38
13.	" 4,	Patrick Kelley,	for funeral expenses of Fogel child,	1 25
14.	" 4,	James Gleason,	for goods delivered to R. Laughton, \$1.13; to A. J. McKinstry, \$44.47; to John Cutting, \$7.86; to Mrs. Maher, \$34.00; to J. Allen, \$3.22,	95 68
15.	" 4,	Albert McKinstry,	to rent for John Cutting to April 1st, 2 1-2 months,	10 42

16.	April 4,	C. Lyon, support of Mrs. Fiske and child 13 weeks,	26 00
17.	" 4,	S. M. Streeter, support of Sally Clark, three months, to April 1st,	10 00
18.	" 4,	James Cummings, support of Flynn children in March,	16 00
19.	" 4,	S. P. Irwin, for McKinstry rent and potatoes,	23 20
20.	" 11,	Daniel Whitford, for rent of tenement for Gibbs, up to April 1,	12 00
21.	" 11,	Mary A. Armes, support of John Armes' children to April 1st,	6 00
22.	" 11,	Nathaniel M. Smith, support of W. H. West during his sickness from Nov. 26, to Jan. 1862,	31 50
23.	" 22,	C. Lyon, balance due for support of Mrs. John Fiske and child to April 1st,	2 58
24.	May 7,	Lunatic Hospital, for support of Lydia Fiske,	35 45
26.	" 1,	Daniel McKinstry, to support of Rachel McKinstry to date,	6 25
27.	" 3,	Jerome Morris, support of Edward Morris to April 1st,	10 00
28.	" 3,	Thomas I. Eastman, rent of tenement for Allen family,	4 50
29.	" 6,	James Cummings, support of Flynn children to May 1st,	16 00
30.	" 12,	Samuel Williams, coffins for John Allen and Fogel child,	7 00
34.	" 29,	Mrs. Durfee, for board of Mrs. John Fiske's child five weeks, at \$2.00 per week,	10 00
36.	June 2,	J. Cummings, support of Flynn family in May,	16 00
37.	June 2,	Lemuel Perrin, support of R. Prouty to May 6, 1862, at \$1.50 per week,	24 00
39.	" 20,	J. Morris, support of Edward Morris to July 1, 1863, at \$1.00 per week,	12 00
42.	" 30,	Daniel Whitford, for one horse hire,	1 00
44.	" 30,	Andrew Webster, for taking care of Ruth Ann midown one quarter, at \$1.50 per week,	19 50
48.	July 5,	J. Cummings, support of Flynn children in June,	16 00
50.	" 9,	Daniel Whitford, for carrying Ryan family to Monson,	5 50
51.	" 9,	S. P. Irwin, house rent for McKinstry, \$4.10, and potatoes for Henry Cutting, \$6.00,	10 10
52.	" 15,	J. Gleason, for groceries furnished J. McCarty in April,	12 75

55.	July 21,	D. Whitford, for removing Grecia family to Monson,	5 50
58.	" 24,	S. M. Streeter, support of Sally Clark to July 1,	10 00
59.	Aug. 7,	Samuel Williams, for coffin for Alex. Gasso,	5 00
60.	" 1,	J. Cummings, support of Flynn children in July,	16 00
61.	" 9,	L. A. Lyon, for keeping travellers paupers,	4 50
64.	" 21,	W. E. Alden, for goods to Mrs. D. Johnson,	10 00
68.	" 29,	H. C. Curtis, to removing Mrs. John Fiske,	42
69.	Sept. 4,	James Cummings, to taking care of Flynn children in August,	16 00
90.	" 5,	A. Webster, to taking care of R. Ammidown up to Sept. 1st, 1862,	12 00
71.	" 7,	Daniel Whitford, expenses incurred in procuring superintendent for Poor Farm, &c.,	7 13
72.	" 26,	A. J. Hooker, for moving John Carrol to Monson,	1 00
73.	Oct. 7,	J. Cummings, support of Flynn children in Sept.,	16 00
75.	" 7,	Lunatic Hospital, support of Lydia Fiske,	72 41
77.	Oct. 15,	A. Webster, support of Ruth Ammidown in full satisfaction, to date,	8 18
79.	" 25,	A. H. Shepard, for moving Moon family and horse hire,	2 50
85.	" 10,	James Cummings, for Flynn children in Feb.,	16 00
86.	" 18,	J. Morris, support of E. Morris to November 1st, 1862.	18 67
87.	" 19,	S. M. Streeter, support of Sally Clark to November 1st,	10 00
88.	" 22,	George Hanson, cloth for H. Cutting's children,	3 90
89.	" 25,	E. W. Lee, for keeping father from Jan. 1st, 1862, to May 7th, at \$3, \$54: to error in bill \$1.68, and support from May 7th to date, at \$1 per week,	84 68
91.	Dec. 1,	James Cummings, support of Flynn children in November,	16 00
95.	Jan. 6,	J. Cummings, support of Flynn children in December,	16 00
96.	" 29,	S. M. Streeter, support of Sally Clark up to January 1st,	10 00
97.	Feb. 2,	J. Cummings, support of Flynn children to date,	6 40
98.	" 2,	Dresser & Whitford, to account, see items,	6 48
100.	" 11,	James Gleason, for goods furnished to McKins-try family in Spring last,	34 51
103.	" 28,	L. W. Curtis, for medical attendance upon poor to April 1st 1863,	30 00
		Outstanding bills,	80 00

Total amount,

\$1,129 71

ACCOUNT WITH POOR FARM.

ITEMS OF EXPENSE—DEBTS.

25.	April 27,	To Dwight Morse for property for Poor Farm,	1008 00
31.	May 13,	Edwards & Co for crockery and articles for Poor Farm,	36 47
32.	" 13,	Wm. Edwards for groceries and provisions for Poor Farm,	103 68
33.	" 28,	Edwards & Co. for cloth and articles for Poor Farm,	7 57
35.	" 31,	F. S. Spencer for work on Poor Farm, on account,	25 00
38.	June 9,	Dwight Vinton for horse for Poor Farm,	120 00
40.	" 28,	John Walker for services on Farm, on account,	15 00
41.	" 30,	L. Ammidon for one cow,	20 00
42.	" 30,	Daniel Whitford, harness,	8 00
43.	" 30,	George A. Dresser for wagon,	38 00
45.	" 30,	F. S. Spencer for work on Poor Farm, on account,	5 00
46.	" 30,	Dwight Morse for personal property, see bill,	73 05
47.	" 30,	Hamilton Woolen Company for hogs,	27 00
49.	July 9,	Willis Morse for barley and oats,	10 50
53.	" 15,	Erastus Winslow for oats,	7 70
54.	" 17,	Edwards & Co. for cloths and articles for Poor,	9 92
56.	" 21,	Willis Morse for one horse,	40 00
57.	" 21,	L. Travis for 1 1-2 thousand shingles,	5 25
62.	Aug. 12,	F. S. Spencer for services on account,	5 00
63.	" 18,	Hosea Vinton for 25 thousand shingles,	75 00
65.	" 28,	F. S. Spencer in full for wages to date, \$17.00 per month.	35 60
66.	" 28,	John Walker in full for services to date as superintendent of Poor Farm,	108 71
67.	" 28,	Levi Cadon in full for work haying,	35 53
74.	Oct. 7,	Edwards & Co. for articles for Poor, clothing &c.,	18 47
76.	" 11,	Daniel Morse for blacksmithing,	4 66
78.	" 21,	S. Dresser for stove, horse rake and articles for Poor Farm,	52 92
80.	" 30,	E. P. Lewis, for tools for Poor Farm,	12 76
81.	" 30,	H. W. Bacon for taxes,	41 59
82.	" 30,	Willis Morse for oats and straw,	10 50
83.	" 30,	Geo. S. Stone for blacksmithing,	5 29
84.	Nov. 30,	V. A. Woolworth for cattle for Farm,	223 00

90.	Dec. 1,	Edwards & Co. for articles for Poor,	6 19
92.	" 15,	H. Hartshorn for barley,	4 00
93.	" 25,	Ansel E. Fitts, for services to date, as Superintendent of Poor Farm,	88 50
94.	" 25,	J. T. McKinstry for setting glass,	50
99.	Feb. 2,	Geo. Whitford for repairs on Poor Farm,	8 13
101.	" 11,	Comstock & Olney for articles for Poor Farm,	48 98
102.	" 11,	Thomas Potter for groceries, &c., for Farm,	4 43
103.	" 11,	Edwards & Co. for cotton cloth,	1 13
104.	" 11,	Wm. Edwards for goods,	69 67
105.	" 11,	W. E. Alden for groceries &c.,	34 60
106.	" 11,	J. M., and L. D. Clemence for watering trough,	13 00
107.	" 18,	E. P. Lewis for lead pipe, and work, &c.,	6 99
		Outstanding bills,	50 00

Total amount, \$2,525 54

ITEMS OF CREDIT.

By cash of Lewis Elliot, for beef,	\$115 69
" " Various persons for horse keeping, &c.,	13 00
" " Various persons for pasturing,	7 14
" " Daniel Whitford, for butter and apples, &c.,	14 94
" " John Sayles, for trade of horse,	10 00
" " George Hanson, for work of Henry Cutting,	7 50
" " Ansel E. Fitts, for 3 barrels of apples sold,	3 00
" " Manson Morse, for pasturing cattle,	33 63
" " Dresser & Whitford, for pasturing horses,	16 85
" " Whitford, for keeping colt, and sausages, &c.,	5 45
" " Dresser & Whitford, for keeping Fiske colt,	3 25
" " John Comins, for keeping colt,	1 35
" " Dwight Vinton, on trade for horse,	10 00
" " H. W. Bacon, for horse keeping,	5 00
" " D. D. Clemence, for keeping cow,	1 00
" " For beef sold,	152 00
" " Thomas Potter, for apples,	3 00
" " William Edwards, for butter,	12 18
" " Comstock & Olney, for articles,	12 50
" " W. E. Alden, for apples,	10 50
" " P. S. Turner, for apples,	2 00

By cash due from George A. Dresser, for beef, produce, and horse keeping, unpaid,	54 67
Total amount,	<u>\$455 47</u>

VALUE OF PERSONAL PROPERTY ON POOR FARM.

Class 1. Live Stock—One yoke Cattle, appraised		
at	\$100 00	
Twenty-one two years old, \$17 each,	357 00	
Nine Cows, \$25 00 each,	225 00	
Three Calves, \$8 33 1-3 each,	25 00	
Six Hogs, \$7 00 each,	42 00	
Eight Turkeys, \$1 00 each,	8 00	
Three Geese, \$1 00 each,	3 00	
Twenty-one Hens, 30 cts. each,	6 30	
One Horse,	40 00	
	<u> </u>	\$806 30
Class 2. Hay and Grain—Twenty-five Tons Hay,		
\$12 00 per ton,	300 00	
Three tons Husks and Straw,	25 00	
Fifty bushels Corn, \$1 00 per bushel,	50 00	
Thirty bushels Oats, 50 cts. per bushel,	15 00	
Forty bushels Barley, \$1 00 per bushel,	40 00	
Six bushels Rye, \$1 00 per bushel,	6 00	
	<u> </u>	436 00
Class 3. Farming Tools, necessary for carrying on Farm, as see schedule of items on Book, discounting 10 per cent. for use,		250 00
Class 4. Materials, procured and on the place, for repairs and permanent improvements,		53 00
Class 5. Household Goods and Furniture for the House, as see items in Book, deduct- ing 10 per cent. for use,		125 00
Class 6. Provisions—Sixty bushels Potatoes, 60 cts. per bushel,	36 00	
Twenty-nine barrels Apples, \$1 per bbl.,	29 00	

Seven hundred lbs. Pork, 10 cts. per lb.,	70 00
One hundred and fifty lbs. Beef, 5 cts. per lb.,	7 50
Four barrels Cider, \$1 50 per barrel,	6 00
One-half barrel Vinegar,	2 00
Fifty pounds Tallow, 10 cts. per lb.,	5 00
Ninety pounds Lard, 11 cts. per lb.,	9 90
Eighty-seven lbs. Butter, 23 cts. per lb.,	20 01
Sixty-five pounds Sausages,	6 09
One barrel Flour,	8 50
Groceries of various kinds on hand,	10 00
	<hr/>
	210 00
Total amount,	<hr/>
	\$1,880 30

RECAPITULATION.

Debit.

Items of expense for Poor assisted away from the Poor Farm,	\$1,129 71
Items of expense for carrying on Farm, labor, pro- visions and property, &c., purchased for it,	2,525 54
	<hr/>
	\$3,655 25

Credit.

Items of receipts from the Farm for pasturing, produce, &c., sold,	455 47
Value of Personal property on Farm, as appraised,	1,880 30
	<hr/>
	2,335 77
Balance, showing the actual cost of supporting the poor,	<hr/>
	\$1,319 48

During the year fifty-four persons in all have been assisted by the Town, of whom eighteen were taken to the State Alms House. Since May last, when the Poor Farm was purchased, nineteen persons only belonging to the Town have been relieved, and the rest of the first number were sources of expense from the close of the last fiscal year to May last. There are now but eight persons regularly assisted, four at the Farm, and four elsewhere, who are kept with a single exception at a cost of five shillings and one dollar per week each. We can trace this large decrease of applications for aid directly to the change produced in the charitable system of the Town by the purchase of the Farm. It not

only fixes the *place* of providing for the needy, rendering the giving of alms, to such as from our own midst, apply for rents, firewood, and like family supplies, unnecessary, but also establishes usually a standard price for supporting the poor, to the great pecuniary advantage of the Town. Comparing the items of the above account with other years, their nature and amounts, citizens will see a favorable contrast, being now less in number and amounts, and for different purposes, to a few of those who one year ago composed a large class. The present system is certainly the most economical the Town could adopt if prudently managed.

The past year has been broken, so that it would be difficult to separate items and calculate the exact expense of supporting each person on the Farm. In order to calculate the whole cost, the interest on the Poor Farm should be added to the amount of orders drawn, which from June 12th to February 1st, 1863, amounts to

	\$160 94	
Amount of orders drawn during the year as above,	2,525 54	
	<hr/>	\$2,686 48
Value of Personal Property on Farm,	1,880 30	
Amount of produce sold from Farm as above,	455 47	
	<hr/>	2,335 77
Balance showing expense of Farm,		<hr/> \$350 71

According to the foregoing statement the cost of keeping each person on the Poor Farm per week is \$1.34.

There may be some items in the list not properly belonging to the Farm account, which increases the terms proportionally; but it is substantially correct.

REPORT OF THE TOWN AGENT FOR THE SALE OF SPIRITUOUS LIQUORS.

Amount of Liquors on hand as estimated February 1st, 1862,	\$129 73
Amount of Liquors purchased of the State Agency during the year,	391 77
Expenses for Agent's Salary and Freights,	107 04
	<hr/>
	\$628 54
Cash received for sales of Liquors during the year,	470 47
Estimated amount of Liquors on hand Feb. 1, 1863,	137 57
Credit balance due the Town on last year's report,	2 76
	<hr/>
	610 80
	<hr/>
Debit balance against the Town,	\$17 74

J. J. OAKES, Agent.

SOUTHBRIDGE, February 2d, 1863.

ACCOUNTS OF THE HIGHWAY SURVEYORS.

FOR THE YEAR ENDING JANUARY 31st, 1863.

DISTRICT NO. 1. SAMUEL HARTWELL, SURVEYOR.

Resources.

Total amount of Tax bills,		\$242 13
Total amount collected in money and labor,		234 03
Paid in money,	\$141 68	
Paid in labor,	92 35	
Tax bills remaining uncollected to balance,	8 10	
	<hr/>	242 13

Expenditures.

Expended for work and materials,	\$92 35	
Expended in money repairing ways,	98 16	
Charges of Surveyor for services,	25 00	
Tax bills unpaid and returned,	8 10	
	<hr/>	223 61
Cash in hand due Town to balance,		<hr/> \$18 52

DISTRICT NO. 2. JOHN W. GOODELL, SURVEYOR.

Whole amount of Taxes, per bills,		\$53 68
Whole amount collected and worked out,	\$54 81	
Whole amount of work done breaking out roads this Winter,	10 33	
	<hr/>	65 14
Balance due Surveyor for over work,		\$11 46

DISTRICT NO. 3. JOHN B. PLIMPTON, SURVEYOR.

No returns.

DISTRICT NO. 4. JOHN M. VINTON, SURVEYOR.

Amount of Taxes, per bills,	\$52 92
No return of expenditures.	

DISTRICT NO. 5. JOSEPH CONGDON, SURVEYOR.

Whole amount of Taxes, per bills,		\$76 53
Whole amount collected in money and labor,	38 67	
Whole amount now remaining unpaid,	37 86	
Whole amount expended by him above what he has collected,	2 28	
		78 81
Balance due Surveyor for over work,		\$2 28

DISTRICT NO. 6. DANIEL PRATT, SURVEYOR.

Amount of Taxes, per bills,		\$242 13
Amount paid in money and labor,	242 13	
Amount expended,		243 13
Amount expended for breaking roads,	1 00	
		243 13
Balance due the Surveyor,		1 00

DISTRICT NO. 7. DWIGHT MORSE, SURVEYOR.

Amount of Taxes, per bills,		\$41 62
Amount collected in labor and money,	40 79	
Amount unpaid,	83	

REPORT OF THE TOWN TREASURER.

THE ACCOUNTS OF S. M. LANE, TREASURER, WITH THE TOWN OF SOUTHBRIDGE,

FOR THE YEAR ENDING JANUARY 31st, 1863.

RESOURCES.

Balance in the Treasury, January 31, 1862, \$6,653 71

The Tax Bill for 1862, as follows :

For the State Tax,	\$2,988 00	
“ “ County Tax,	1,801 02	
“ support of the High School,	700 00	
“ support of the District Schools,	2,200 00	
“ support of the Poor,	2,000 00	
“ building Bridge at Globe Village,	1,500 00	
“ repairing Bridges,	400 00	
“ Contingent Expenses,	1,500 00	
“ Interest on Debts,	426 00	
“ Discount on Taxes,	1,200 00	
“ Overlayings on Taxes,	452 94	
	<hr/>	15,167 96
“ Tax assessed in School District No. 3,		751 02

Cash received as follows :

For support of Dexter D. Johnson,	18 45	
“ “ “ A. J. McKinstry,	17 14	
“ “ “ J. D. Fiske's wife and child,	55 00	
	<hr/>	90 59
“ an old wood-house on engine house lot, sold to D. D. Clemence,		10 00
Of J. Putney, as part of expense of building wall on cemetery lot, as agreed,	7 00	

Of J. R. Hodgdon, for pasturing cow in 1861,	13 00	
“ J. Putney, for use of pasture in 1862,	20 00	
“ M. Ammidown, for grass in meadow,	10 00	
For twenty-eight lots in cemetery, conveyed,	132 75	
	<hr/>	182 75
Of the State Treasurer, from the State School Fund for 1862,		185 54
“ the State Treasurer, reimbursement of aid furnished to families of volunteers in 1861,		623 36
“ the United States, for transportation of volunteers,		25 84
“ Selectmen for license of circus,		10 00
“ of Town Clerk, for license of 77 Dogs,		77 30
For property sold from farm, and for pasturage,		309 58
Of T. Frost of Charlton, for benefit of District No. 5,		4 80
“ V. Fiske, for sum paid Mrs. Fogel, and refunded,		17 28
Cash borrowed to pay for Farm, per vote of April 14, 1862,		4,600 00
“ “ “ pay bounty to volunteers, vote of July 21,	4,000 00	
“ “ “ pay bounty to volunteers, vote of August 25,	4,500 00	
“ “ “ pay bounty to volunteers, vote of January 5th, 1863,	2,200 00	
	<hr/>	10,700 00
“ “ “ pay for building Engine House in Globe Village,		1,500 00
“ “ “ pay note due Dec. 1, 1862,		1,000 00
“ “ at sundry times in anticipation of Taxes,		4,000 00
	<hr/>	
Total Resources,		\$45,909 73

EXPENDITURES.

Paid the County Tax for 1861,		1,945 10
“ School District No. 3, balance of Tax of 1861,	28 28	
“ “ “ “ on account of Tax of 1862,	692 96	
“ “ “ “ 4, on account of Tax of 1861,	5 92	

Paid School District No. 7, on account of Tax of		
1861,	75	
		\$727 91
“ Selectmen's order of Abatement, Tax of 1861,	8 60	
“ Assessors' orders of Abatement, Tax of 1862,	92 09	
		100 69
“ the State Tax for 1862,		2,988 00
“ the County Tax for 1862,		1,801 02
“ Notes for money borrowed in anticipation of Taxes,		4,000 00
“ Note due Dec. 1, 1862,		1,000 00
“ Interest on outstanding notes and borrowed money,		589 58
“ Discount allowed on Taxes paid,		1,450 00
“ For building Bridge at Globe Village,		1,406 25
“ For building Engine House at Globe Village,		1,693 52
“ H. W. Bacon, for killing one Dog,	50	
“ Damage to Sheep by Dogs,	14 50	
		15 00
“ For repairing Bridges,		91 68
“ For aid furnished to families of Volunteers,		3,493 23
“ Bounty to Volunteers in U. S. service,		10,325 00
“ For painting stakes, and for labor in Cemetery,		3 50
“ For Contingent Expenses,		1,696 22
“ For support of the Poor,		1,047 16
“ Consideration for Farm,		4,600 00
“ Interest to June 12th on purchase of Farm,	46 77	
“ Premium on Policy of Insurance,	15 33	
“ For recording Deed and search of records,	2 86	
“ Taxes for 1862 on Farm,	41 59	
		106 55
“ For Personal Property purchased for Farm,	1,587 49	
“ For Provisions and other supplies for Farm,	185 69	
“ For labor on Farm,	315 34	
“ For repairs of Farm Buildings,	80 75	
		2,169 27
“ For repairing Highways in District No. 5,		
in 1861,	6 56	
“ For repairing Highways in District No. 6,		
in 1861,	4 00	
		10 56
“ Three Engineers for Poll Tax for 1861 refunded,	4 05	
“ Twenty-nine men of Co. No. 6, for Poll Tax for 1861 refunded,	39 15	
“ Seventeen men of Co. No. 7, for Poll Tax for 1861 refunded,	22 95	
		66 15

Paid for three Government stamps for notes,		\$1 60
“ For support of the High School,		591 83
“ For support of the District Schools :		
In District No. 1,	655 65	
“ “ “ 2,	143 66	
“ “ “ 3,	942 67	
“ “ “ 4,	117 00	
“ “ “ 5,	129 89	
“ “ “ 6,	101 60	
“ “ “ 7,	121 75	
	<hr/>	2,212 22
Total Expenditures,		\$44,132 04
Surplus of Resources, consisting of the balance due from H. W. Bacon, Collector,	495 13	
And Cash on hand,	1,282 56	
	<hr/>	1,777 69
Total,		\$45,909 73

ACCOUNT WITH THE HIGH SCHOOL.

Resources.

Cash in the Treasury, January 31, 1862,	\$367 33
Appropriation for 1862,	700 00
Total Resources,	<hr/> \$1,067 33

Expenditures.

1862.

Feb. 8, Paid A. Perrin, for 1 1-8 Cords of hard wood,	4 50
March 7, “ C. C. Foster, for services as Teacher,	120 00
“ 10, “ W. B. Cutting for care of school room,	7 00
“ “ “ W. B. Cutting, for sawing wood, for chalk, &c.,	1 59
May 8, “ C. C. Foster, for services as Teacher,	60 00
“ 27, “ O. Mason, for 1 1-2 cords of wood in April,	5 00

July 3,	Paid W. B. Cutting, for care of room, sawing wood, &c.,	8 01	
" "	" C. C. Foster, for services as Teacher,	135 00	
Oct. 3,	" C. C. Foster, for services as Teacher,	105 00	
Nov. 29,	" W. F. Potter, for care of room, duster, broom, &c.,	7 55	
Dec. 1,	" C. C. Foster, for services as Teacher,	60 00	
" 26,	" M. O'Connell, for 1 1-4 cords of hard wood,	5 25	
1863.			
Jan. 2,	" C. C. Foster, for services as Teacher,	60 00	
" "	" C. C. Foster, for cutting and packing wood,	2 43	
" 29,	" O. Mason, for 3 cords of wood,	10 50	
" 31,	" Balance in the Treasury,		591 83
			475 50
			<hr/> \$1,067 33

ACCOUNTS WITH THE SEVERAL SCHOOL DISTRICTS.

DISTRICT NUMBER ONE.

Resources.

Cash in the Treasury, January 31, 1862,	\$671 65
Appropriation for 1862,	676 32
Total Resources,	<hr/> \$1,347 97

Expenditures.

1862.

March 31,	Paid C. A. Paige's bill for care of school house four months, duster, brooms, mats, &c.,	24 62
" "	" Miss Newton, for teaching 11 weeks,	55 00
" "	" Miss Vinton, " 14 4-5 "	88 80
" "	" Miss Swift, " 16 "	80 00
June 28,	" Miss Litchfield, " 8 "	40 00

June 30,	Paid Miss Swift, for teaching 8 weeks,	\$40 00	
July 15,	" Miss Vinton, " 8 "	40 00	
Nov. 5,	" Miss Litchfield, " 14 "	70 00	
" 7,	" Mrs. Knight, " 13 3-5 "	68 00	
" "	" Miss Vinton, " 14 "	70 00	
" 28,	" C. A. Paige's bill for 12 3-8 cords of wood, \$46 72; sawing and packing wood, \$12 33; crayons, brooms and other articles for the schools, \$7 45,	66 55	
1863.			
Jan. 7,	" C. A. Paige's bill for 9 feet of wood and sawing same, \$4 50 ; care of school-house one month, \$6 63 ; crayons and other articles, \$1 55,	12 68	
" 31,	" Balance in the Treasury,		655 65
			692 32
			<hr/> \$1,347 97

DISTRICT NUMBER TWO.

Resources.

Cash in the Treasury, January 31, 1862,	\$157 58
Appropriation for 1862,	112 59
Total Resources,	<hr/> \$270 17

Expenditures.

1862.		
Feb. 21,	Paid Almond Streeter, for wood,	3 59
March 7,	" D. E. Miller, for teaching 14 weeks,	52 50
April 14,	" Loring Plimpton, for boarding teacher fourteen weeks,	17 50
Sept. 15,	" Miss Gager, for teaching 16 weeks,	37 50
" "	" S. Chamberlain, for boarding teacher eight weeks,	12 00
" " "	" For articles for school room,	75
Oct. 6,	" C. Harding, for boarding teacher,	11 00
1863.		
Jan. 23,	" N. J. Streeter, for wood,	8 82
" 31,	Balance in the Treasury,	<hr/> 143 66
		126 51
		<hr/> \$270 17

DISTRICT NUMBER THREE.

Resources.

Cash in the Treasury, January 31, 1862,	\$941 02
Appropriation for 1862,	1,051 20
Total Resources,	<hr/> \$1,992 22

Expenditures.

1862.

Feb. 24,	Paid Miss Hyde, for teaching 11 4-5 weeks,	59 00
" "	" Miss Thompson, " 12 "	60 00
" 25,	" Mrs. Stetson, " 12 "	90 00
" "	" Miss Holmes, " 12 "	60 00
" 26,	" Miss Litchfield, " 11 9-10 "	59 50
" "	" Miss Congdon, " 11 4-5 "	59 00
March 3,	" Joseph Corey, for care of House, and for sawing wood,	26 50
" 5,	" David Bartlett, for care of House, &c.,	4 50
" 22,	" James Brown, for one cord of wood,	3 00
July 3,	" Miss Perry, for teaching 8 weeks,	32 00
" "	" Miss Thompson, " 8 "	40 00
" "	" Miss Holmes, " 8 "	40 00
" 5,	" Miss Cook, " 8 "	40 00
" 7,	" Mrs. Foster, " 8 "	48 00
" 8,	" Miss Hyde, " 8 "	40 00
" 19,	" Mrs. Herren, " 8 "	40 00
Sept. 4,	" Miss Thompson, " 6 4-5 "	34 00
" "	" Miss Perry, " 6 4-5 "	27 20
" "	" Miss Cook, " 6 3-5 "	33 00
" 5,	" Miss Hyde, " 6 4-5 "	34 00
" "	" Miss Holmes, " 6 4-5 "	34 00
" 9,	" Mrs. Herren, " 6 4-5 "	34 00
Oct. 1,	" Mrs. Foster, " 6 4-5 "	40 80
Nov. 25,	" J. McGuire for cleaning School House,	4 17

942 67

1863.

Jan. 31, Balance in the Treasury,	1,049 55
	<hr/> \$1,992 22

DISTRICT NUMBER FOUR.

Resources.

Cash in the Treasury, January 31, 1862,	\$117 62
Appropriation for 1862,	115 50
Total Resources,	<hr/> \$233 12

Expenditures.

1862.	
March 7, Paid H. P. Holden, for teaching 3 1-2 mths.,	77 00
July 17, " W. F. Potter, teaching Summer term,	40 00
	<hr/> 117 00
1863.	
Jan. 31, Balance in the Treasury,	116 12
	<hr/> \$233 12

DISTRICT NUMBER FIVE.

Resources.

Cash in the Treasury, January 31, 1862,	\$120 29
Appropriation for 1862,	88 60
Cash received of T. Frost, of Charlton,	4 80
Total Resources,	<hr/> \$213 69

Expenditures.

1862.	
March 3, Paid L. Putney, for care of school-house, &c.,	2 67
" 5, " F. Jacobs, for teaching 13 weeks,	65 00
Sept. 17, " Miss Vinton, for teaching 15 weeks,	52 75
Dec. 19, " Marvin Cheney, for wood,	9 87
	<hr/> 129 89
1863.	
Jan. 31, Balance in the Treasury,	83 80
	<hr/> \$213 69

DISTRICT NUMBER SIX.

Resources.

Cash in the Treasury, January 31, 1862,	\$125 99
Appropriation for 1862,	66 25
Total Resources,	<u>\$192 24</u>

Expenditures.

1862.

Feb. 26, Paid Miss Morse, for teaching 12 2-5 weeks,	24 80
“ “ “ Hiram Morse, for boarding teacher,	24 80
“ “ “ Hiram Morse, for wood, cutting wood and care of school-house,	8 50
Aug. 1, “ Miss Perrin, for teaching 12 weeks,	24 00
“ “ “ D. L. Pratt, boarding teacher 12 weeks,	18 00
“ “ “ D. L. Pratt, for care of school-house,	1 50
	<u>101 60</u>

1863.

Jan. 31, Balance in the Treasury,	90 64
	<u>\$192 24</u>

DISTRICT NUMBER SEVEN.

Resources.

Cash in the Treasury, January 31, 1862,	\$123 89
Appropriation for 1862,	89 54
Total Resources,	<u>\$213 43</u>

Expenditures.

1862.

March 17, Paid A. E. Potter, for teaching 16 weeks,	72 00
Aug. 12, “ Miss Chace, for teaching 12 weeks,	48 00
“ “ “ A Baylies, for cleaning house and for two brooms,	1 75
	<u>121 75</u>

1863.

Jan. 31, Balance in the Treasury,	91 68
	<u>\$213 43</u>

BALANCES OF ACCOUNTS, JANUARY 31, 1863.

Debit Balances.

Engine Houses,	\$4,574 12
Fire Engines,	2,351 35
New Cemetery,	2,201 04
The Farm,	4,600 00
Personal Property,	1,880 30
H. W. Bacon, collector,	495 13
Cash,	1,282 56
Gen'l appropriations,	10,502 04

\$27,886 54

Credit Balances.

Notes Payable,	\$23,900 00
District No. 1,	632 32
“ “ 2,	126 51
“ “ 3,	1,049 55
“ “ 4,	116 12
“ “ 5,	83 80
“ “ 6,	90 64
“ “ 7,	91 68
	<hr/>
	2,250 62
Support of High School,	475 50
District No. 2 Tax,	10
“ “ 3 “	58 06
“ “ 4 “	8 54
“ “ 5 “	51
“ “ 7 “	4 80
	<hr/>
	72 01
Support of the Poor,	957 49
School Committee,	230 92
	<hr/>
	\$27,886 54

The following statement exhibits, in detail, the "Notes Payable" now outstanding against the Town.

Date of Notes.	To Whom Given.	Amount of Notes.	When Payable.	Rate Of Interest.
Dec. 1, 1859,....	Grace Mixer,	\$1,000 00	On demand.	5½ per cent.
Dec. 1, 1859,....	So. Savings Bank,	1,500 00	Dec. 1, 1863.	5½ "
Dec. 1, 1860,....	So. Savings Bank,	1,000 00	Dec. 1, 1864.	6 "
Dec. 22, 1860,...	Asa M. Morse,	300 00	On demand.	6 "
Dec. 22, 1860,...	Ruggles W. Morse,	300 00	On demand.	6 "
Jan. 8, 1861,....	So. Savings Bank,	1,000 00	Dec. 1, 1865.	6 "
Dec. 1, 1861,....	So. Savings Bank,	1,000 00	Dec. 1, 1866.	6 "
June 5, 1862,....	Ruggles W. Morse,	700 00	On demand.	5½ "
June 12, 1862,...	Dwight Morse,	800 00	" "	5½ "
June 12, 1862,...	So. Savings Bank,	3,100 00	" "	5½ "
July 21, 1862,...	Calvin A. Paige,	4,000 00	" "	6 "
Sept. 26, 1862,...	William Beecher,	900 00	" "	6 "
Sept. 26, 1862,...	Manning Leonard,	900 00	" "	6 "
Sept. 26, 1862,...	Adolphus Merriam	900 00	" "	6 "
Sept. 26, 1862,....	Joshua Ballard, Jr.,	900 00	" "	6 "
Sept. 26, 1862,...	John Edwards,	900 00	" "	6 "
Dec. 1, 1862,....	So. Savings Bank,	1,000 00	Dec. 1, 1867.	6 "
Jan. 1, 1863,....	So. Savings Bank,	1,500 00	On demand.	5½ "
Jan. 15, 1863,....	R. H. Cole, Trustee,	1,000 00	" "	6 "
Jan. 15, 1863,....	Manning Leonard,	1,200 00	" "	6 "
Total,		\$23,900 00		

The balance standing to the credit of Appropriations for the support of the Poor, \$957 49, arises from the following transactions and entries, viz :

The Appropriation for 1862, for support of the Poor, was	\$2,000
Cash received toward support of several persons, as per account,	90 59
Cash received for property sold from Farm, and for pasturage, as per account,	309 58
Amount of Personal Property on hand, as per Inventory taken by the Overseers,	1,880 30
Total,	\$4,280 47

From which sum deduct payments, as follows :

For support of the Poor during the year, mostly away from the Farm,	\$1,047 16
" Interest to June 12th on purchase of Farm,	46 77
" Premium on Policy of Insurance,	15 33
" Recording Deed and search of records,	2 86
" Taxes on Farm for 1862,	41 59
" Personal Property purchased for Farm,	1,587 49
" Provisions and other supplies for Farm,	185 69
" Labor on Farm,	315 34

For Repairs of Farm Buildings,		80 75
	Total,	<u>\$3,322 98</u>
Leaving a balance, as per account, of		957 49
		<u>\$4,280 47</u>

Since the 31st of January, the School Committee have appropriated from the sum standing to their credit, received from the State School Fund to several School Districts for support of their schools, as follows :

To District No. 2,	-	-	-	-	-	\$14 00
" " " 4,	-	-	-	-	-	24 00
" " " 5,	-	-	-	-	-	51 40
" " " 6,	-	-	-	-	-	49 36
" " " 7,	-	-	-	-	-	48 32
					Total,	<u>\$187 08</u>

The cost of the Engine Houses has been increased during the year, by the sum of \$1,683 52, paid for the new House at Globe Village.

The account of the new Cemetery has been reduced during the year by the sum of \$179 25, received from sale of lots, and income from the land.

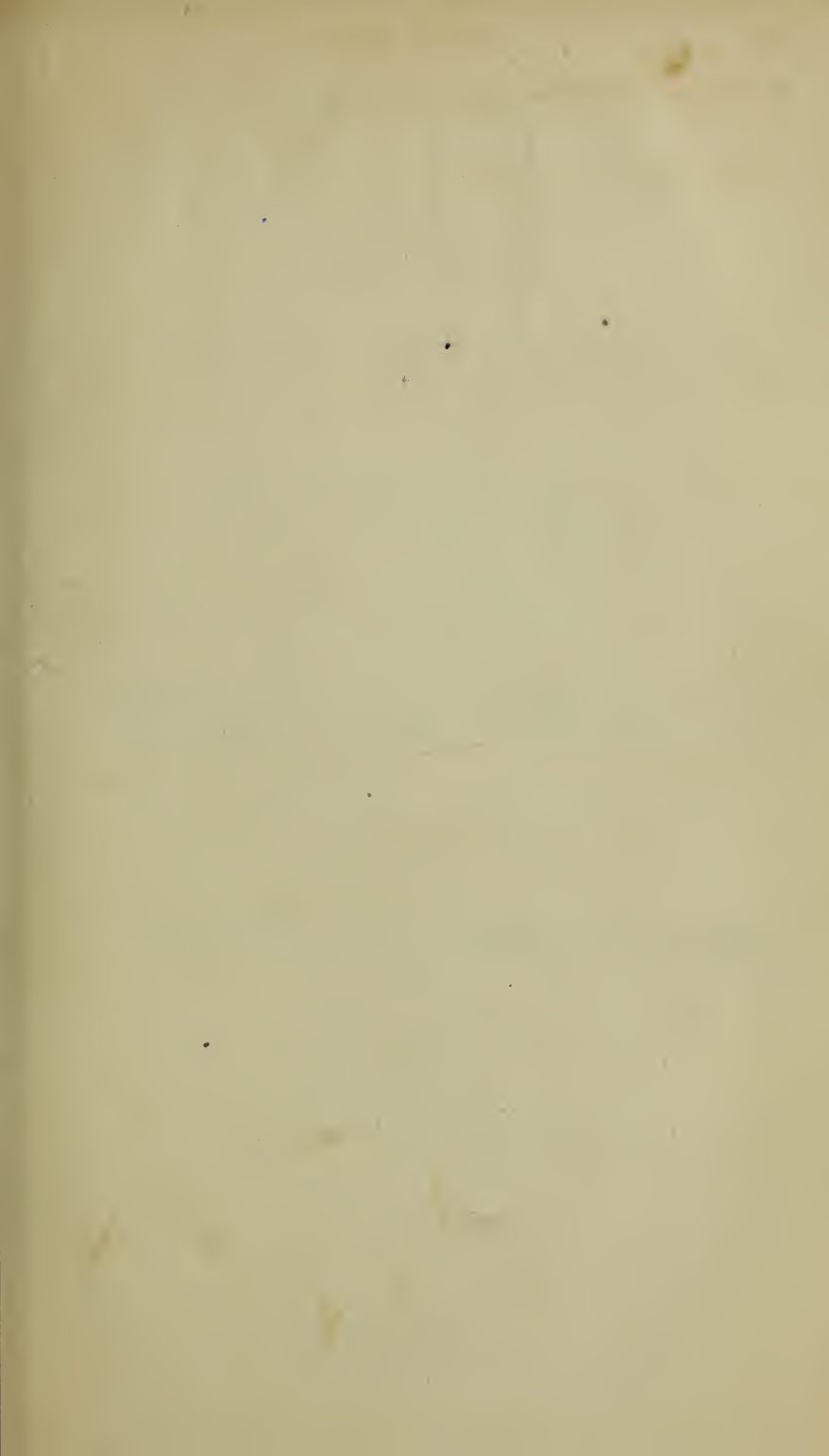
S. M. LANE, *Town Treasurer.*

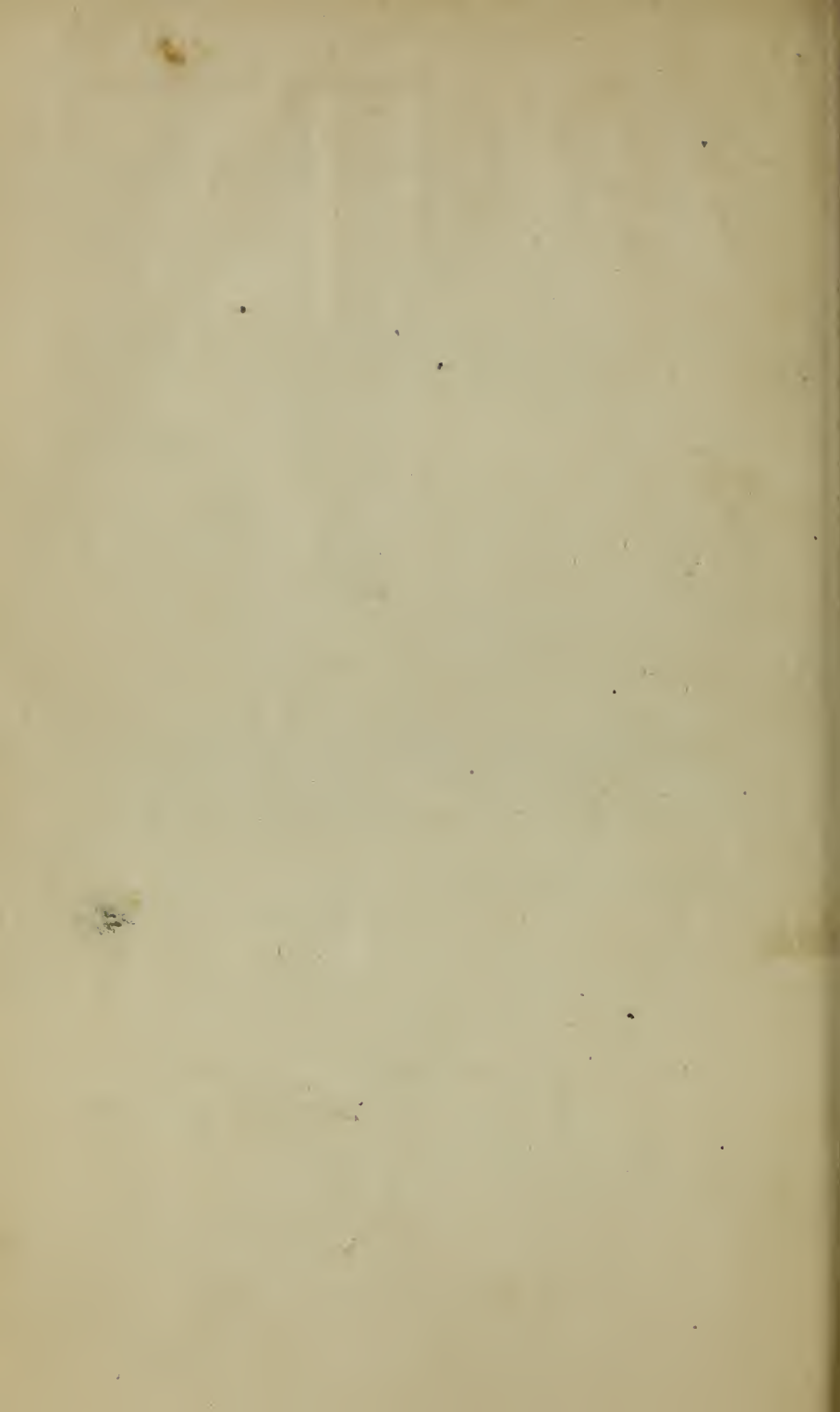
SOUTHBRIDGE, March 4th, 1863.

The above report is submitted by your Committee.

WM. MUNROE,
MARVIN CHENEY,
A. J. BARTHOLOMEW.

SOUTHBRIDGE, March 4, 1863.





AUDITORS' REPORT

OF THE

RECEIPTS, EXPENDITURES,

AND FINANCES,

OF THE

TOWN OF SOUTHBRIDGE,

FOR THE

FISCAL YEAR ENDING JANUARY 31, 1864.

SOUTHBRIDGE :
JOURNAL OFFICE, PRINTED BY H. C. GRAY.
1864.

OFFICERS OF THE TOWN FOR 1863-4.

TOWN CLERK :

DANIEL F. BACON.

SELECTMEN :

VERNEY FISKE, JAMES GLEASON, GAYTON BALLARD.

ASSESSORS :

SYLVESTER DRESSER, C. A. PAIGE, J. M. CLEMENCE.

SCHOOL COMMITTEE :

REV. EBER CARPENTER, REV. W. W. WILSON,
MANNING LEONARD.

OVERSEERS OF POOR :

DANIEL WHITFORD, GEO. HANSON, CARPENTER CLARK.

TREASURER :

SAMUEL M. LANE.

COLLECTOR :

LIBERTY PHELPS.

CONSTABLES :

SOLOMON THAYER, H. W. BACON.

At the Annual Meeting of the inhabitants of the Town of South-bridge, held March 3d, 1863, "MARVIN CHENEY, ADOLPHUS MERRIAM, and A. J. BARTHOLOMEW, were chosen a Committee to examine and audit the accounts of the Town for the year ensuing, and prepare a printed report of their doings, to be distributed at or before the next annual meeting."

From the record. Attest :

DANIEL F. BACON, *Town Clerk.*

REPORT.

The committee chosen to examine and audit the accounts of the Town for the fiscal year ending January 31st, 1864, have attended to their duties, and submit the following report :

REPORT OF THE TOWN TREASURER.

The Accounts of S. M. LANE, Treasurer, with the Town of Southbridge, for the year ending, January 31, 1864.

RESOURCES.

Balance in the treasury, January 31, 1863,		\$1,777 69
The Tax Bill for 1863, as follows :		
For the State Tax,	\$3,984 00	
“ “ County Tax,	1,620 92	
“ support of the High School,	800 00	
“ support of the District Schools,	2,500 00	
“ support of the Poor,	500 00	
“ repairing Highways,	1,000 00	
“ repairing Bridges,	200 00	
“ Payment of Debts,	1,800 00	
“ Interest on Debts,	1,500 00	
“ Contingent Expenses,	1,500 00	
“ Discount on Taxes,	1,560 00	
“ Overlayings on Taxes,	126 78	
	<hr/>	17,091 70
“ Tax assessed in District No. 1,	305,72	
“ “ “ “ “ “ 2,	25 73	
“ “ “ “ “ “ 3,	773 07	
	<hr/>	1,104 52
Received of Samuel Hartwell, for balance in his hands as Highway Surveyor in 1862,		18 52
Received of School District No. 3, for balance in the hands of their building committee.		22 27
		<hr/>
Amount carried forward,		\$20,014 70

<i>Amount brought forward,</i>	\$20,914 70
Received of H. W. Bacon, for one Tax of 1862, collected,	2 22
Received of the Town Clerk for licenses for 91 dogs,	89 90
Received of the Selectmen for circus licenses,	20 00
Received for conveyance of 16 lots in Cemetery,	96 00
Received from sales of products of the Farm,	1,162 88
Received for labor of H. Cutting,	\$34 74
“ towards support of Lydia Fiske,	26 25
“ towards support of Mrs. J. D. Fiske,	20 00
	<hr/> 80 99
Received of the State Treasurer as follows :	
From the State School Fund for 1863,	\$172 61
For reimbursement of aid furnished to families of soldiers in 1862,	3,349 49
For reimbursement of bounties paid to volunteers in 1862,	9,900 00
Borrowed at sundry times in anticipation of taxes,	4,500 00
Borrowed to furnish aid to families of soldiers in 1863,	4,000 00
Borrowed to pay note due Dec. 1, 1863,	1,500 00
	<hr/>
Total resources,	\$44,888 79

EXPENDITURES.

Paid Selectmen's order for Abatement of Taxes of 1862,	\$282 93
Paid Selectmen's order for Abatement of Taxes of 1863,	190 00
Paid Assessors' orders for Abatement of Taxes of 1863,	102 25
Paid Abatement of Taxes for 1863 in Dist. No. 1,	\$5 12
“ “ “ “ “ 2,	50
“ “ “ 1862, “ 3,	20 42
“ “ “ 1863, “ 3,	21 75
	<hr/> 47 79
“ District No. 1, on account of taxes,	\$189 57
“ “ “ 2, “ “ “ “	4 59
“ “ “ 3, “ “ “ “	643 62
“ “ “ 4, “ “ “ “	40
“ “ “ 5, “ “ “ “	25
“ “ “ 7, “ “ “ “	1 50
	<hr/> 839 93
“ the County Tax for 1863,	1,620 92
“ the State Tax for 1863,	3,984 00
“ the State Bounty Tax for 1863,	5,674 94
“ L. Phelps, Collector, for discount on taxes,	1,670 00
“ thirty engine men of Company No. 6, poll tax refunded,	\$54 00
<i>Amount carried forward,</i>	<hr/> \$14,412 76

<i>Amount brought forward,</i>		\$14,412 76
Paid eleven engine men of Company No. 7, poll tax refunded,	19 80	
“ one engineer, poll tax refunded,	1 80	
	<hr/>	75 60
“ J. J. Oakes, for his bill of liquors,		177 12
“ for damages to sheep by dogs,		86 50
“ for U. S. revenue stamps for notes,		87
“ for postage on letters,		1 00
“ for iron grate for Engine House in Globe Village,		4 00
“ on account of bridge at Globe Village,		18 40
“ for repairing bridges,		117 67
“ for repairing highways,		1,196 29
“ for contingent expenses,		1,050 83
“ for aid furnished to families of soldiers,		5,129 46
“ for support of the poor,	536 53	
“ for provisions and supplies for farm,	228 01	
“ for labor on farm,	535 74	
“ repairs on farm buildings,	133 84	
“ personal property purchased for farm,	355 54	
“ taxes on farm,	49 56	
“ one year's interest on cost of farm,	253 00	
	<hr/>	2,092 22
“ for support of the High School,		887 12
“ for support of the District Schools, as follows :		
	In District No. 1,	727 63
	“ “ 2,	152 00
	“ “ 3,	1,158 22
	“ “ 4,	129 00
	“ “ 5,	135 20
	“ “ 6,	120 93
	“ “ 7,	139 30
	<hr/>	2,562 28
Paid 5 notes given for money borrowed in anticipation of taxes,	4,500 00	
“ 5 notes, given Sept. 26, 1862, of \$900 each,	4,500 00	
“ note to Asa M. Morse, given Dec. 22, 1860,	300 00	
“ note to R. W. Morse, given Dec. 22, 1860,	300 00	
“ note to So. Sav. Bank, due Dec. 1, 1863,	1,500 00	
	<hr/>	11,100 00
“ on note of \$4,000 00 given to C. A. Paige,		1,000 00
“ interest on borrowed money and notes,		1,274 37
	<hr/>	
Total expenditures,		\$41,186 49
Balance, cash in the treasury,		3,702 30
		<hr/>
		\$44,888 79

ACCOUNT WITH THE HIGH SCHOOL.

Resources.

Cash in the Treasury, January 31, 1863,	475 50
Appropriation for 1863,	800 00
Appropriation from State School Fund, for the purchase of apparatus,	45 00
Total resources.	<hr/> \$1,320 50

Expenditures.

1863.			
March 27,	Paid C. C. Foster, as teacher, 12 weeks,	<i>c 158</i>	\$180 00
" "	" do for care of room, 16 weeks,		8 00
" "	" do for cutting and packing wood,		1 50
" "	" do for balance due him for his ser- vices as teacher, the past year,		48 26
May 1,	" Oliver Mason, for one cord of wood,		3 50
" 11,	" C. C. Foster, as teacher, 4 weeks,	<i>c 17 1/2</i>	70 00
" 18,	" O. P. Morse, for one cord of wood,		4 37
July 3,	" C. C. Foster, as teacher, 8 weeks,	<i>c 17 1/2</i>	140 00
" "	" do care of room, 12 weeks,		6 00
" "	" do sawing one cord wood,		75
Sept. 30,	" do as teacher, 6 weeks,		105 00
Nov. 6,	" E. T. Morse, for 2 1-8 cords wood,		9 00
" 16,	" C. C. Foster, as teacher, 8 weeks,		140 00
" "	" do for care of room 14 weeks, and for a broom and other articles,		8 28
Dec. 21,	" Thomas Potter, for 3 1/2 cords of wood,		18 25
" 26,	" C. C. Foster, as teacher, 4 weeks,		70 00
1864.			
Jan. 25,	" do as teacher, 4 weeks,		70 00
" 25,	" do sawing and packing 5 5-8 cords of wood,		4 21
			<hr/> 887 12
" 30,	Cash in the treasury, for apparatus.	45 00	
" 30,	" " for ordinary expenses,	388 38	
		<hr/>	433 38
			<hr/> \$1,320 50

ACCOUNTS WITH THE SEVERAL SCHOOL DISTRICTS.

DISTRICT No. 1.

Resources.

1863.		
Jan. 31,	Cash in the treasury,	\$692 32
Sept. 28,	Appropriation for 1863,	804 66
Total resources,		<hr/> \$1,496 98

Expenditures.

1863.					
March	28,	Paid Mrs. Foster, for teaching 17 wks.,	\$119 00		
"	"	" Mrs. Knight, " 17 "	85 00		
"	"	" Miss Litchfield, " 17 "	85 00		
"	"	" C. A. Paige, for care of house 3 ms.,	18 63		
"	"	" " for one cord wood,			
		brooms and crayons,	4 10		
July	15,	" Mrs. Knight for teaching 10 weeks,	50 00		
Nov.	2,	" Miss Morse, " " 11 "	55 00		
"	2,	" Miss Litchfield, " 22 "	110 00		
"	13,	" Mrs. Foster, " 22 "	132 00		
Dec.	2,	" C. A. Paige, for 1 cord wood and			
		brooms, brushes, crayons, &c.,	8 90		
1864.					
Jan.	23,	" Lovell Putney, for 12 cords wood,	60 00		
					\$727 63
"	30,	Cash in the treasury,			769 35
					<hr/>
					\$1,496 98

DISTRICT NO. 2.

Resources.

1863.			
Jan.	31,	Cash in the treasury,	\$126 51
Feb.	3,	Appropriation from State School Fund for 1862,	14 00
Sept.	28,	Town Appropriation for 1863,	118 05
1864.			
Jan.	30,	Appropriation from State School Fund for 1863,	10 00
		Total resources,	<hr/> \$268 56

Expenditures.

1863.			
March	14,	Paid J. F. Hibbard, teaching 15 weeks,	82 50
Sept.	8,	" Nellie B. Morse, " 14 "	56 00
Nov.	25,	" order for wood,	13 50
			<hr/> 152 00
1864.			
Jan.	30,	Cash in the treasury,	116 56
			<hr/> \$268 56

DISTRICT NO. 3.

Resources.

1863.			
Jan.	31,	Cash in the treasury,	1,049 55
July	3,	Appropriation from State School Fund for 1862,	36 00
Sept.	28,	Town appropriation for 1863,	1,177 89
1864.			
Jan.	30,	Appropriation from State School Fund for 1863,	40 00
		Total resources,	<hr/> \$2,303 44

Expenditures.

1863.

Feb.	17,	Paid C. W. Weld, for wood,	73 26	
"	28,	" Miss Hyde, for teaching 13 weeks,	65 00	
"	28,	" Miss Holmes, " 13 "	65 00	
"	28,	" Miss Perry, " 13 "	65 00	
March	3,	" Miss Thompson, " 13 "	65 00	
"	3,	" Miss Bacon, " 13 "	65 00	
"	3,	" Mrs. Hanson, " 13 "	65 00	
"	5,	" Mr. O. Crawford, " 13 "	104 00	
"	5,	" S. F. Freeman, for care of house,	19 00	
"	5,	" D. N. Bartlett, for care of house and sawing wood,	22 33	
"	16,	" L. W. Curtis, for wood,	12 63	
May	14,	" James Gleason, for brooms, &c.,	2 50	
July	28,	" Miss Bacon, for teaching 12 weeks,	60 00	
"	30,	" Mr. J. B. Davis, " 12½ "	75 00	
"	31,	" Miss Holmes, " 12½ "	62 50	
"	"	" Miss Hyde, " 12½ "	62 50	
"	"	" Miss Thompson, " 12 7-10 "	63 50	
Aug.	1,	" S. F. Freeman, for care of house and cutting wood,	6 25	
"	4,	" D. N. Bartlett, for care of house,	4 00	
"	5,	" Miss Congdon, teaching 12½ weeks,	62 50	
"	13,	" Mrs. Hanson, " 11 3-5 "	58 00	
1864,				
Jan.	28,	" L. W. Curtis, for wood,	80 25	
"	30,	Cash in the treasury,		\$1,158 22
				<hr/> 1,145 22
				<hr/> \$2,303 44

DISTRICT No. 4.

Resources.

1863.

Jan.	31,	Cash in the treasury,	\$116 12
Feb.	3,	Appropriation from State School Fund for 1862,	24 00
Sept.	28,	Town Appropriation for 1863,	131 75
Total resources,			<hr/> \$271 87

Expenditures.

1863.

March	13,	Paid W. F. Potter, for teaching 14 weeks,	63 00
"	16,	" George Dresser, for care of house,	2 00
April	9,	" Benjamin Walker, for wood,	12 00
July	11,	" Miss Vinton, for teaching 10 weeks,	40 00
Nov.	16	" John M. Vinton, for wood,	12 00
			<hr/> \$129 00

1864.

Jan.	30,	Cash in the treasury,	142 87
			<hr/> \$271 87

DISTRICT No. 5.

Resources.

1863.		
Jan. 31,	Cash in the treasury,	\$83 80
Feb. 3,	Appropriation from State School Fund for 1862,	51 40
Sept. 28,	Town appropriation for 1863,	92 97
1864.		
Jan. 30,	Appropriation from State School Fund for 1863,	20 00
Total resources,		<u>\$248 17</u>

Expenditures.

1863.		
March 20,	Paid Miss Lyon, for teaching 14 weeks,	\$70 00
July 14,	" L. Lyon, care of house and a broom,	2 25
Sept. 16,	" Miss Vinton, for teaching 17 weeks,	62 95
		<u>\$135 20</u>
1864.		
Jan. 30,	Cash in the treasury,	112 97
		<u>\$248 17</u>

DISTRICT No. 6.

Resources.

1863.		
Jan. 31,	Cash in the treasury,	\$90 64
Feb. 3,	Appropriation from State School Fund for 1862,	49 36
Sept. 28,	Town Appropriation for 1863,	75 19
1864.		
Jan. 30,	Appropriation from State School Fund for 1863,	15 00
Total resources,		<u>\$230 19</u>

Expenditures.

1863.		
March 18,	Paid Miss Perrin, for teaching 16 weeks,	40 00
" 18,	" for boarding teacher, 16 weeks,	32 00
" 18,	" for 15-8 cords wood and cutting	
same,		6 50
" 18,	" for care of house, broom and chalk,	93
" 27,	" Committees' order for apparatus,	1 50
Aug. 29,	" Miss Cheney, for teaching 12 weeks,	40 00
		<u>120 93</u>
1864.		
Jan. 30,	Cash in the treasury,	109 26
		<u>\$230 19</u>

DISTRICT NO. 7.

Resources.

1863.		
Jan.	31, Cash in the treasury,	\$91 68
Feb.	3, Appropriation from State School Fund for 1862,	48 32
Sept.	28, Town Appropriation for 1863,	99 49
1864.		
Jan.	30, Appropriation from State School Fund for 1863,	15 00
Total resources,		<hr/> \$254 49

Expenditures.

1863.		
March	14, Paid Miss Cummings, for teaching 12 weeks,	60 00
"	4, " J. Clarke, for wood and care of house,	11 00
June	17, " J. Clarke, Jr., for wood, care of house, &c.,	2 50
July	15, " Miss Perrin, for teaching 8 weeks,	14 00
Oct.	1, " Miss Perrin, for teaching 10 weeks,	17 50
Oct.	31, " Mr. Brown, for boarding teacher 14 weeks,	34 30
		<hr/> \$139 30
1864.		
Jan.	30, Cash in the treasury,	115 19
		<hr/> \$254 49

BALANCES OF ACCOUNTS, JANUARY 30, 1864.

<i>Debit Balances.</i>		<i>Credit Balances.</i>	
Engine Houses,	\$4,578 12	Notes Payable,	\$21,800 00
Fire Engines,	2,351 35	District No. 1,	769 35
New Cemetery,	2,105 04	“ “ 2,	116 56
The Farm,	4,600 00	“ “ 3,	1,145 22
Personal Property,	2,067 50	“ “ 4,	142 87
Gen'l appropriations,	6,306 24	“ “ 5,	112 97
S. L. Morse, Agent,	177 12	“ “ 6,	109 26
Cash,	\$3,702 30	“ “ 7,	115 19
			2,511 42
		District No. 1 Tax,	111 03
		“ “ 2 “	20 74
		“ “ 3 “	167 61
		“ “ 4 “	8 14
		“ “ 5 “	26
		“ “ 7 “	3 30
			311 08
		School Committee,	35 45
		Support of High School,	433 38
		Support of the Poor,	796 34
	<u>\$25,887 67</u>		<u>\$25,887 67</u>

LIST OF THE NOTES PAYABLE, JANUARY 30, 1864.

Date of Notes.	To Whom Given.	Amount of Notes.	When Payable.	Rate Of Interest.
Dec 1, 1859,....	Grace Mixter,	\$1,000 00	On demand.	5½ per cent.
Dec. 1, 1860,....	So. Savings Bank,	1,000 00	Dec. 1, 1864.	6 “
Jan. 8, 1861,....	So. Savings Bank,	1,000 00	Dec. 1, 1865.	6 “
Dec. 1, 1861,....	So. Savings Bank,	1,000 00	Dec. 1, 1866.	6 “
June 5, 1862,....	Ruggles W. Morse,	700 00	On demand,	5½ “
June 12, 1862,...	Dwight Morse,	800 00	“ “	5½ “
June 12, 1862,...	So. Savings Bank,	3,100 00	“ “	5½ “
July 21, 1862,...	Calvin A. Paige,	3,000 00	“ “	6 “
Dec. 1, 1862,....	So. Savings Bank,	1,000 00	Dec. 1, 1867,	6 “
Jan. 1, 1863,....	So. Savings Bank,	1,500 00	On demand,	5½ “
Jan. 15, 1863,...	R. H. Cole, Trustee,	1,000 00	“ “	6 “
Jan. 15, 1863,...	Manning Leonard,	1,200 00	“ “	6 “
April 25, 1863,...	So. Savings Bank,	1,000 00	“ “	5 “
July 28, 1863,...	So. Savings Bank,	1,000 00	“ “	5 “
Aug. 5, 1863,...	So. Savings Bank,	1,000 00	“ “	5 “
Dec. 1, 1863,....	So. Savings Bank,	1,000 00	“ “	5 “
Dec. 1, 1863,....	Ruggles W. Morse,	500 00	“ “	5 “
Dec. 1, 1863,....	B. & D. Walker,	1,000 00	“ “	5 “
	Total.....	\$21,800 00		

The account of appropriations for support of the poor is as follows :

RESOURCES.

Cash in the treasury January 31, 1863,	\$957 49
Cash received towards support of several persons, as per account, page, 4,	80 99
Cash received for sales of products of the farm, as per account, page 4,	1,162 88
Town appropriation for 1863,	500 00
Personal Property on hand, Jan. 30, 1864, as per inventory taken by the overseers,	2,067 50
Total resources,	<u>\$4,768 86</u>

EXPENDITURES.

For support of the poor, mostly away from the farm,	\$536 53
“ provisions and other supplies for farm,	228 01
“ labor on farm,	535 74
“ repairs of farm buildings,	133 84
“ personal property purchased,	355 54
“ taxes on the farm,	49 56
“ interest on cost of farm,	253 00
	<u>2,092 22</u>
Add the amount of personal property on hand, January 31, 1863,	1,880 30
Balance, cash in the treasury, Jan. 30, 1864,	796 34
	<u>4,768 86</u>

According to these accounts, the expenditures, during the year, for support of the poor, including taxes, and interest on the cost of the farm, have been as stated above,	\$2,092 22
And the receipts from sales of property from the farm, and from sundry persons, towards the support of the poor, have been	1,243 87
And there has been a gain in the value of the per- sonal property on hand, of	187 20
	<u>\$1,431 07</u>
Which, deducted, leaves an excess of expenditure of which is the amount paid by the town, for support of the poor, in addition to the income from the farm.	661 15

The cash in the treasury January 30, 1863, was,	957 49
Add the Town appropriation for 1863,	500 00
Total,	<u>\$1,457 49</u>
Deduct the excess of the expenditure as stated above,	661 15
The remainder is the cash in the treasury January 30, 1864,	<u>796 34</u>

From these statements it appears that there was no necessity for any appropriation for this object, the last year; and probably the balance in the treasury at this time will be sufficient to meet the expenditures of the ensuing year, without any further appropriations.

There is due to the town from Mr. S. L. Morse, the sum of \$30, for use of the pasture and meadow in the Cemetery lot.

And there is also due to the High School fund the sum of \$8, from two scholars from Sturbridge, for tuition in the school for the Fall Term of 1863.

Respectfully submitted.

S. M. LANE, *Town Treasurer.*

SOUTHBRIDGE, February 1, 1864.

ACCOUNT OF THE SELECTMEN.

Orders issued by the Selectmen, for the year ending Jan. 31, 1864.

<i>No.</i>	<i>Date.</i>	<i>Whose Favor.</i>	<i>What Account</i>	<i>Amount.</i>
1863.				
1. Feb. 3,		Merchants and Farmers Insurance Company,		
		for insurance on house, engine, hose and		
		furniture, in Globe Village,		\$41 50
2. " "		E. P. Lewis, stove, pipe, pump and lead pipe		
		for engine house,		15 93
3. " "		Samuel Newell, chairs for High School,		84
4. " 5,		Daniel F. Bacon, recording, indexing, re-		
		turning births, marriages and deaths to		
		Secretary of State,		36 60
5. " 5,		Daniel F. Bacon, paying express on laws and		
		resolves, and public documents, post-		
		age, and attending meeting of Town		
		Clerks,		6 74
6. " 18,		Rev. Thomas Morong, services as School		
		Committee, the past year,		20 70
7. " "		Wm. C. Stedman, work on Globe bridge,		4 38
68. " 28,		Hamilton Print Works, repairing hose to		
		Engine No. 6,		2 00
69. " " "		Wm. C. Stedman, sink for engine house in		
		Globe Village,		2 12
70. " "		Daniel D. Clemence, conducting funerals in		
		District No. 1, and returning deaths to		
		Town Clerk,		9 70
71. " "		Leonard Cheney, conducting funerals in		
		District No. 3,		6 75
<i>Amount carried forward,</i>				<u>\$147 26</u>

<i>Amount brought forward,</i>		\$147 26
72.	Feb. 28, William J. Keith, blank book and despatches to and from Boston and to Clinton,	3 37
73.	" " L. W. Curtis, gravel for Globe bridge,	98
74.	" " Edwards & Company, lamps and globes for Engine House in Globe Village,	5 00
75.	" " Daniel L. Pratt, breaking out roads in District No. 6,	1 00
76.	March 2, S. M. Lane, services as treasurer the past year,	25 00
77.	" 31, Samuel L. Morse, taking care Town Hall the past year,	5 33
78.	" " Daniel Whitford, services as Overseer of the Poor the past year,	23 22
138.	" 31, Rev. Eber Carpenter, services as School Committee the past year,	42 15
139.	" " H. C. Gray, advertising Town warrants, and printing Auditor's Report,	71 25
140.	" " Patrick Kelly, returning deaths to Town Clerk,	14 00
143.	Apr. 10, Lovell Putney, damage to sheep done by dogs,	2 00
144.	" " B. B. Sibley, iron grate for lockup, and sharpening drills and work on bridge,	6 04
145.	" " Wm. C. Barnes, winding, cleaning and repairing Town clock the past year,	30 75
146.	" " Benjamin & David Walker, damage to sheep by dogs,	5 00
147.	" " Rev. W. W. Wilson, services as school Committee the past year,	60 38
148.	" " Joseph Congdon, work on highway and bridges the past year,	4 98
149.	" 17, Verney Fiske, services and expenses as selectman the past year,	178 68
211.	May 6, H. C. Gray, printing School Reports and advertising,	16 75
212.	" " Hosea B. Goodell, breaking out roads and labor on highway in District No. 2,	11 60
213.	" " Hosea B. Goodell, conducting funerals in District No. 2,	3 00
271.	" 30, Wm. C. Barnes, school books furnished per order School Committee,	8 42
272.	" " Franklin Cady, work on hose carriage to Engine No. 6,	5 00
273.	" " Warner Marsh, oil and tallow for engine,	3 46
276.	June 16, James J. Oakes, liquors delivered Samuel L. Morse, Town Agent,	177 12
277.	" " Solomon Thayer, cash paid, and other expenses in small pox cases,	91 74
338.	" 30, James Gleason, services as selectman the past year,	58 05

Amount carried forward,\$1,001 53

<i>Amount brought forward,</i>		\$1,001 53
398.	Aug. 8, Alden Potter, labor and materials on lock-up,	22 12
399.	" " Treasurer State Reform School, keeping F. A. Hager, 8 5-7 weeks,	4 36
400.	" 15, William McGee, taking care engine in Globe Village,	12 00
401.	" " Tiger Engine Company, taking care engine in Centre Village,	12 00
402.	" " Henry Walker, repairing bridge,	2 00
440.	" 31, Verney Fiske, cash paid for record book,	8 67
482.	Oct. 7, William Comstock, work on highway in District No. 1,	61 20
483.	" 23, T. S. Wheelock, work on bridges,	26 34
484.	" 23, F. W. Botham warrant to remove infected persons,	2 00
525.	Nov. 2, Treasurer State Reform School, for keeping F. A. Hager 13 weeks,	6 50
526.	" " Hezekiah Stone, damage sustained by defect in highway,	15 00
527.	" " Nathan McKinstry, carting iron railing to bridge,	2 00
528.	" " Horace W. Bacon, abatement of Town Taxes for 1862,	284 93
529.	" " Horace W. Bacon, abatement of District Taxes for 1862,	20 64
530.	" 24, Henry Walker, repairing highways in Districts Nos. 2, 3 and 7,	221 46
572.	Nov. 30, Leonard Cutler work on Town Hall,	1 35
573.	" " C. A. Paige, for privy for High School,	13 00
574.	" " Jeremiah Callahan, returning 22 deaths to Town Clerk,	2 20
575.	" " S. C. Kendall, work on Central bridge,	4 00
576.	" " Ruggles W. Morse, repairing highway in District No. 4,	26 74
577.	" " Nathan J. Streeter, repairing highway in District No. 2,	24 25
622.	Dec. 31, Lewis Morse, damage done to sheep by dogs,	60 00
623.	" " Willis Morse, do do do	10 00
624.	" " David Vinton, do do do	9 50
625.	" " Leonard Cheney, conducting funerals in District No. 3,	13 50
626.	" " Charles W. Weld, lumber for bridges,	82 63
628.	" " H. C. Gray, advertising and printing for School Committee,	6 00
1864.		
629.	Jan. 19, H. C. Gray, printing posters and advertising Town Warrants,	6 50
686.	" 30, John M. Clemence, services as Assessor the past year,	37 50
687.	" " Sylvester Dresser, do do	41 83
<i>Amount carried forward,</i>		<hr/> \$2,941 75

<i>Amount brought forward,</i>		\$2,041 75
688. Jan. 19,	Sylvester Dresser, stove and ash pail for High School,	11 62
689. " "	Jonas M. Bean, bolts, spikes and labor no Ashland bridge,	32 65
690. " "	Wm. C. Barnes, school books delivered scholars per order of School Committee,	13 98
691. " "	Wm. C. Barnes, winding, repairing and taking care town clock, and stationery for Selectmen and Assessors,	20 41
692. " "	H. C. Gray, printing posters and notices for war meetings,	31 50
693. " "	Hamilton Cornet Band, services four nights at war meetings,	50 00
694. " "	M. K. Olney, refreshments furnished Fire Companies, Nov. 14, 1863,	25 00
695. " "	James Gleason, labor and materials for lockup,	30 55
696. " "	James Gleason, labor and materials for bridges,	21 54
697. " "	Wm. Edwards, paid men for watching fire, Nov. 14, 1864,	8 50
698. Jan. 30,	Marvin Cheney, auditing the accounts of the Town, and conducting funerals,	9 00
699. " "	Liberty Phelps, abatement of Town taxes,	190 00
700. " "	Liberty Phelps, abatement of District Taxes,	21 82
701. " "	Solomon Thayer, copying and serving Town warrants,	6 00
702. " "	Lendall P. Tower, lumber and labor on bridge near Lucian Lyon's,	18 00
		<hr/>
		\$2,532 32

ORDERS FOR MILITARY AID.

To Mrs. Oliver Stone,	\$144 00
" John D. Fiske,	144 00
" James Ryan,	144 00
" Arnold Capron,	144 00
" Linus C. Albee,	144 00
" George E. Hubbard,	144 00
" Sanford Broadbent,	144 00
" Jasper Bugbee,	144 00
George B. Corey,	156 00
Mrs. Charles C. Bigelow,	104 29
" Samuel H. Marble,	104 29
" Daniel Walker,	104 29
" John Mack,	104 29
" Wm. A. Sears,	104 29
" Munroe Reynolds,	104 29
<i>Amount carried forward,</i>	<hr/>
	4,933 74

<i>Amount brought forward.</i>		\$1,933 74
Mrs. Wm. E. Horton,	104 29	
E. P. Tiffany,	104 29	
Andrew J. McKinstry,	106 22	
Mrs. Joseph Hannan,	96 29	
“ David R. Horton,	95 43	
“ David Brown,	72 00	
“ John Kelly,	71 20	
“ Leonard G. Webster,	70 80	
“ Joseph Corey,	70 80	
“ Thomas A. Stone,	70 80	
“ Terrence Smith,	70 80	
“ Fitz H. Hall,	70 80	
“ Albert Holmes,	70 80	
“ James Flynn,	82 00	
“ Danforth K. Olney,	62 80	
“ Charles G. Blanchard,	57 71	
Albert Holmes,	53 72	
Mrs. Henry E. Gilbert,	52 57	
Samuel Hager,	59 42	
Isaac C. Irish,	87 43	
Mrs. Ambrose Fogel,	52 13	
“ John G. Leach,	52 13	
“ John E. Bassett,	52 13	
“ Eliza Miller,	52 13	
“ Polly N. Dresser,	56 56	
“ Edwin S. Beecher,	52 13	
“ Joseph H. Lombard,	52 13	
“ Mary Bowler,	52 13	
“ David Fairfield,	52 13	
“ Richmond Barrett,	52 13	
“ Margaret Bryson,	52 13	
“ James A. Knight,	52 13	
“ Amelia Elkins,	48 13	
“ Catharine Harper,	47 70	
“ Edwin Dexter,	50 57	
“ Joseph Moore,	96 00	
“ Wm. H. Parsons,	50 57	
“ John Murray,	50 57	
“ Alvin Streeter,	50 57	
“ Margaret Leary,	50 57	
Alexander Ryan,	50 57	
Leonard Cheney,	50 57	
Jeremiah Callahan,	50 57	
Patrick O'Hara,	51 71	
Mrs. James C. Barlow,	36 00	
“ Eber C. Pratt,	28 42	
“ Edward Armes,	25 28	
“ Isabella Green,	25 28	
“ Phebe Laffin,	25 28	
“ Charles W. Mellney,	16 86	
<i>Amount carried forward,</i>		4,899 12

<i>Amount brought forward,</i>		\$4,899 12
James S. O'Brien,	15 14	
Mrs. George A. Hanson,	18 85	
Simons W. Belknap,	14 00	
Russel Sanders,	14 00	
Mrs. A. J. McKinstry,	12 00	
Luther S. Fox,	12 00	
Mrs. Wm. Sabin,	11 20	
“ Margaret Leary,	8 00	
“ John R. Walker,	8 00	
“ Frederick Kind,	8 00	
“ Patrick Tallis,	9 60	
“ Ellen Powers,	7 71	
“ Patience Coffin,	7 86	
William Spencer,	7 71	
Emory B. Horn,	8 00	
Patrick Hughes,	7 43	
Garret Frank,	6 56	
Patrick Egan,	6 00	
Alfred Coffin,	3 86	
Mrs. Mary Porter,	6 00	
“ Elizabeth Plimpton,	4 00	
“ Ellen Carroll,	48 13	
“ J. Richard Amidon,	31 43	
	<hr/>	275 48

Whole amount for military aid;	\$5,174 60
Whole amount for incidental expenses, roads and bridges,	2,532 32
Total amount,	<hr/> \$7,706 92

Respectfully submitted.

VERNEY FISKE,
JAMES GLEASON, } *Selectmen*
GAYTON BALLARD, } *of*
 Southbridge.

SOUTHBRIDGE, February 1, 1864.

The foregoing statement gives all the orders drawn by the Board of Selectmen during the year; and it will be found to correspond with the Treasurer's account by making the following corrections:

Amount of Selectmen's orders paid by the Treasurer, with-		
in the year, as see his report,	\$7,456 02	
Add amount of orders outstanding, January 31, 1864,	857 47	
Total amount,	<hr/> \$8,313 49	
Amount of orders drawn by Selectmen within the		
year, as above stated,	\$7,706 92	
Deduct—received as refunded on two orders,	2 22	
	<hr/> \$7,704 70	
Add—am't of orders outstanding, Jan. 31, 1863,	608 79	
	<hr/> \$8,313 49	

ORDERS AND ACCOUNTS OF THE OVERSEERS OF THE POOR,

FOR THE YEAR ENDING, JANUARY 31, 1864.

<i>No.</i>	<i>Date.</i>	<i>Whose Favor.</i>	<i>What Account</i>	<i>Amount.</i>
1863.				
4.	March 18,	S. M. Streeter, for keeping Sally Clark, three months, to April 1, 1863,		\$10 00
8.	April 6,	Jerome Morris, for keeping E. Morris, from Nov. 1, 1862, to April 1, 1863,		21 70
10.	" 10,	State Lunatic Hospital, for board of Lydia Fiske, three months, to April 1, 1863,		35 34
11.	" 20,	Town of Oxford, for keeping Mrs. H. Cutting, from Dec. 1862, to April 17, 1863,		43 50
12.	" 27,	A. J. Hooker, for carrying Thomas Dean to Monson,		1 00
13.	May 6,	Dr. C. H. Rawson, for medical attendance on Mrs. H. Cutting, 33 visits,		16 50
15.	June 8,	C. Clark, for wood delivered Obadiah Sabins,		3 50
18.	July 17,	State Lunatic Hospital, for three months board of Lydia Fiske, to July 1, 1863,		35 75
20.	August 8,	S. M. Streeter, for three months board of Sally Clark,		10 00
23.	" 29,	City of Worcester, for board of C. H. Daniels, from March 28, to April 17, at Hospital,		9 33
25.	Sept. 18,	S. Williams, for coffin for poor,		6 00
26.	October 6,	State Lunatic Hospital, for three months board of Lydia Fiske,		36 39
30.	" 21,	S. M. Streeter, for three months' board of Sally Clark,		10 00
33.	Nov. 4,	J. Morris, for support of Edward Morris, to October 1, 1863,		32 50
38.	Dec. 9,	E. W. Lee, for support of father up to January 1, 1864,		66 75
1864.				
42.	Jan. 1,	State Lunatic Hospital, for three months' board of Lydia Fiske, to date,		39 43
44.	" 17,	S. Gould, for carrying Mary Harley to Monson,		1 00
46.	" 14,	Geo. Hanson, for teams, &c., to January 1st,		7 42
53.	" 30,	D. Whitford, for cash paid and teams to date,		20 60
Total,				<hr/> \$406 71

ITEMS OF EXPENSES ON FARM.

1. Feb.	24,	S. L. Morse, for repairing boots for Cutting boys,	\$1 75
2. "	28,	S. Newell, for cabinet chair for farm,	1 75
3. March	2,	J. Clark, for use of cider mill,	2 00
5. "	18,	J. Cornis, for labor on farm,	4 18
6. "	27,	M. Shanley, for labor on farm 28 1-2 days,	21 18
7. April	4,	Frank Sayles, for one yoke of oxen,	125 00
9. "	9,	A. E. Fitts, for services on farm from December 8, 1862, to April 1, 1863,	101 91
14. May	9,	J. M. Bean, for one harrow, and repairing mowing machine and making sled,	23 49
16. June	30,	Lewis Barry, for laying stone under barn, nine days,	15 75
17. July	4,	A. E. Fitts, for services of self and wife on farm to July 1, 1863,	87 50
19. "	28,	D. Whitford, to balance between horse and lumber wagon,	100 00
21. Aug.	17,	J. Lucie, for four days' work haying on farm,	6 00
22. "	21,	L. Lovely, for twenty-six days' work haying on farm,	35 00
24. Sept.	1,	M. Shanley for labor on farm,	45 00
24½	"	18, M. Shanley, for labor on farm to date.	30 57
27. Oct.	8,	David Morse, for blacksmithing,	6 45
28. "	17,	A. E. Fitts, for services of self and wife one quarter, to October 1,	87 50
29. "	30,	Geo. Baylies, for sawing lumber for farm,	5 40
31. "	31,	Town taxes on farm,	49 56
32. "	31,	M. Shanley, for labor on farm,	29 40
34. Nov.	7,	Ide and Brown for 100 brick for farm,	75
35. "	"	Wm. Edwards & Co., for groceries,	42 87
36. "	"	Hamilton Woolen Co. for labor on barn,	25 64
37. "	"	Edwards & Co., for goods,	10 05
39. Dec.	16,	C. H. Rockwood, for goods for Cutting boys,	15 04
41. "	"	Ashbel Whitin, for six pigs,	13 50
40. Jan.	7,	A. E. Fitts, for services of self and wife on farm one quarter,	87 50
43. "	14,	T. A. Stone, for labor repairing house,	5 06
45. "	"	Benjamin Lee, for repairing barn,	45 34
47. "	25,	J. M. & L. D. Clemence, for lumber, &c.,	27 77
48. "	"	S. Dresser, for articles for farm,	18 75
49. "	27,	Geo. Stone, for blacksmithing,	2 25
50. "	"	D. Morse, for blacksmithing,	2 02
51. "	"	E. P. Lewis, for pipe, &c.,	1 95
52. "	30,	Edwards & Co., shroud for Reuben Prouty,	2 50
54. "	"	J. J. Oakes, for goods for farm,	19 80
55. "	"	S. Williams, for coffin for R. Prouty,	5 50
56. "	"	James Gleason, for groceries,	4 42

 \$1,110 10

Amount of orders on page 19,

406 71

Total amount of expenses,

 \$1,516 81

ITEMS OF RECEIPTS.

Feb. 1,	For pasturing on farm,	70 00	
March 2,	“ produce sold and pasturing,	17 22	
“ 25,	“ apples sold,	10 00	
May 16,	“ labor of Henry Cutting,	20 55	
June 6,	“ six cows sold,	217 00	
Nov. 6,	“ butter sold to D. Whitford,	31 24	
“ 7,	“ pasturing for Hamilton Woolen Co.	83 87	
Dec. 16,	“ labor of H. Cutting two months,	14 19	
“ 26,	“ two yoke of oxen and one cow,	353 25	
Jan. 7,	“ beef sold Comstock & Olney,	331 86	
“ 30,	“ beef and pork sold D. Whitford,	36 06	
“ “	“ apples and cider sold Geo. Hanson,	5 68	
“ “	“ produce sold from farm,	6 70	
“ “	“ money received towards support of Lydia Fiske,	26 25	
“ “	“ money received towards support of Mrs. J. D. Fiske,	20 00	
		<hr/>	\$1,243 87

APPRAISED VALUE OF PERSONAL PROPERTY ON THE FARM.

CLASS 1.	Live Stock—One horse,	\$135 00	
	Seven cows, \$30.00 each,	210 00	
	Three yearlings, \$25.00 each,	75 00	
	Six hogs, \$5.00 each,	30 00	
	Fifteen hens, 33 cents each,	5 00	
	Seven Turkeys, \$2.00 each,	14 00	
		<hr/>	\$469 00
CLASS 2.	Hay and grain—corn husks,	\$7 00	
	Thirty-four tons hay, \$17.00 per ton,	578 00	
	One and one-half ton straw,	10 00	
	Fifty bushels corn,	75 00	
	Twenty-five bushels barley,	25 00	
		<hr/>	\$695 00
CLASS 3.	Farming tools necessary for farm, as invoiced,	\$164 00	
	One lumber wagon,	40 00	
	One mowing machine,	75 00	
		<hr/>	\$379 00
CLASS 4.	Household goods and furniture for the house, as invoiced,		231 75
CLASS 5.	Provisions—Sixty bushels potatoes, 65 cents per bushel,	39 00	
	Twelve barrels apples \$1.50 per bbl.,	18 00	
	1400 pounds pork, 9 cents per lb.,	126 00	
	500 pounds beef, 7 cents per lb.,	35 00	
		<hr/>	\$218 00
<i>Amount carried forward.</i>			<hr/> \$1,992 75

<i>Amount carried forward,</i>	\$1,992 75
3 barrels cider, \$3.00 per bbl.,	\$9 00
20 gallons vinegar, 12 cents per gallon,	2 40
$\frac{1}{2}$ barrel flour,	4 25
316 pounds cheese, 12 cents per lb.,	39 50
50 pounds butter, 28 cents per lb.,	14 00
2 gallons molasses,	1 20
55 pounds dried apples,	4 40
	<hr/> 74 75
Total amount,	\$2,067 50
The personal property on the farm was valued last year at	1,880 30
	<hr/>
Increased value,	\$187 20

DANIEL WHITFORD, }
 CARPENTER CLARK, } *Overseers of Poor.*
 GEORGE HANSON, }

SOUTHBRIDGE, February 1, 1864.

The above statement of accounts will be made to agree with the Treasurer's items, showing the actual cost of supporting the poor for the past year, by the following corrections :

Total amount of orders drawn as above stated,	\$1,516 81	
Interest on farm for one year,	253 00	
Overseer's order No. 46 of last year, paid this year,	73 05	
Selectmen's order No. 78, for services of Overseers,	23 22	
Orders stated in last report not given above, and paid by Treasurer within the year.	226 14	
	<hr/>	\$2,092 22
Amount of receipts as above stated,	1,243 87	
Increase on value of personal property,	187 20	
Cost of support of poor for the year to balance account,	661 15	
	<hr/>	2,092 22

Demands have also been incurred within the year,
 for support of the poor, which are still un-
 paid, amounting to \$113 08

And there are uncollected claims due the town for
 produce sold from the farm, amounting to 32 22

STATEMENT OF THE TOWN AGENT FOR THE SALE OF SPIRITUOUS LIQUORS.

Receipts.

Cash received for liquors sold, 7½ months,	\$601 14	
Cash received for casks sold,	5 09	
Value of liquors in Agent's hands, February 1,	223 03	
Value of casks, measures and demijohns,	28 08	
	<hr/>	\$857 34

Expenditures.

Paid former Agent for liquors,	\$177 12	
“ for liquor purchased of Commissioner,	563 95	
“ for freight, insurance and U. S. license,	40 48	
“ for salary of Agent, 7½ months,	62 50	
“ for interest on purchases of Agent, 7½ months,	6 64	
For cash in Agent's hands to balance accounts,	6 65	
	<hr/>	\$857 34

S. L. MORSE, *Town Agent.*

SOUTHBRIDGE, February 1, 1864.

The foregoing report is submitted by your Committee.

MARVIN CHENEY,
ADOLPHUS MERRIAM,
A. J. BARTHOLOMEW.

SOUTHBRIDGE, February 1, 1864.



AUDITORS' REPORT

OF THE

RECEIPTS, EXPENDITURES,

AND FINANCES,

OF THE

TOWN OF SOUTHBRIDGE,

FOR THE

FISCAL YEAR ENDING JANUARY 31, 1865.

SOUTHBRIDGE :

JOURNAL OFFICE, PRINTED BY H. C. GRAY.

1865.

Dec 14 Backer Family

20

1865

Dec 23 Stamp for Dan
to H. H. Co
Apr 13 for Note & Check

50

54

50

May 13 " do

75

July 1 " do

25

Aug 2 " do

25

" 18 " do

25

" 27 " do

50

Nov 1 " do

REPORT.

The Committee chosen to audit the accounts of the Town for the year ending January 31st, 1865, as the result of their doings present the following report :

REPORT OF THE TOWN TREASURER.

The Accounts of S. M. LANE, Treasurer, with the Town of Southbridge, for the year ending January 31, 1865.

RESOURCES.

Cash in the Treasury, January 31, 1864.		\$3,702 30	4.00
The Tax Bill for 1864, as follows :			
For the State Tax,	\$3,984 00	888 30	
“ “ County Tax,	1,620 39	18 10	
“ support of the High School,	800 00	500.00	
“ support of the District Schools,	2,500 00	2500.00	
“ repairs of Highways,	1,000 00	1000.00	
“ repairing Bridges,	200 00	500.00	
“ Bounties to Soldiers,	4,200 00		
“ Payment of Debt,	3,000 00	2300.00	
“ Interest on Debts,	1,500 00	1500.00	
“ Discount on Taxes,	1,700 00	1800.00	
“ Contingent Expenses,	3,000 00	2000.00	
“ Overlayings on Taxes,	824 93	2500.00	
		24,329 32	
“ Tax assessed in District No. 3,		584 44	7.18
Received of sundry persons for tuition in High School,		28 00	
“ for labor of H. Cutting,	9 58		
“ towards support of Mrs. J. D. Fiske,	56 00		
“ “ “ Lydia Fiske,	39 00		
		104 58	
“ of L. Phelps, for taxes of 1863, collected,	16 23		
“ of H. W. Bacon, for one tax of 1862, collected,	2 22		
		18 45	
“ of Mr. Schumaker, for money refunded,		50 00	
Amount carried forward.		\$28,817 09	

Amount brought forward,		\$28,817 09
Received of S. L. Morse, for rent of pasture in 1863,	30 00	
Received for conveyance of 22 lots in Cemetery,	88 75	
		118 75
Received for personal property sold from Farm,	733 46	
Received for sales of products of Farm,	545 15	
Received for labor performed for others,	12 00	
		1,290 61
Received of Selectmen, for licenses of Exhibitions and Circuses,	31 00	
Received for use of Town Hall,	10 00	
		41 00
Received of S. L. Morse, Agent, on account,	75 51	
Received of S. L. Morse, in part for interest,	4 13	
		79 64
Received of six persons, to qualify them to vote, \$2 each,		12 00
Received of Town Clerk, for avails of licenses of eight Dogs,		7 20
Received of the State Treasurer as follows:		
From the State School Fund for 1864,	190 44	214.26
For recruiting expenses allowed by the Government,	405 00	
For reimbursement of aid furnished to families of soldiers in 1863,	4,700 00	5,600.00
For Corporation Tax for 1864,	466 57	
		5,762 01
Cash borrowed at sundry times in anticipation of taxes,	5,850 00	5,000.00
Cash borrowed for aid to families of soldiers,	6,000 00	
Cash to deposit with State Treasurer for procuring recruits in the rebel States,	1,000 00	1,000.00
		12,850 00
<i>no resources to pay for</i> <i>I Saw</i> Total Resources <i>Bank Dec. 1, 65</i>		\$48,978 30

EXPENDITURES.

Paid Selectmen's order for abatement of Taxes,	216 76	
" Assessors' orders " " " 14.80	198 89	
		415 65
" Selectmen's order for abatement of Taxes in District No. 3,		16 43
" District No. 1, on account of District taxes,	58 36	
" " " 2, " "	50	20.24
" " " 3, " "	629 62	
" " " 4, " "	4 29	
" " " 5, " "	26	
" " " 7, " "	50	
		693 53
" State tax for 1864,	3,984 00	8880
" County tax for 1864,	1,620 39	
" T. Potter, Collector, for discount on taxes,	2,340 00	2300
Amount carried forward,		\$9,070 00

Amount carried forward,

\$9,070 00

Paid thirty-one engine men of Melville Company,		
No. 6, for poll tax paid in 1863, refunded,	57 00	
“ fourteen engine men of Tiger Company, No.		
7, for poll tax paid in 1863, refunded,	25 20	
	<hr/>	82 20
“ for revenue stamps for notes,	1 97	
“ for postage on letters,	1 50	
	<hr/>	3 47
“ for building fence in Cemetery lot,		2 00
“ for labor and materials for Lock-up,		30 55
“ for repairing bridges,	143 45	
“ for repairing highways,	1,331 43	
“ for grading Main Street,	500 00	
	<hr/>	1,974 88
“ for aid furnished to families of Soldiers,		6,615 74
“ for bounties to Soldiers,		4,300 00
“ for expenses of recruiting,		1,003 65
“ for contingent expenses,		2,145 36
“ for support of the poor,	574 44	
“ for labor on the farm,	594 23	
“ for groceries and supplies for farm,	232 87	
“ for repairs of farm buildings,	50 40	
“ for personal property purchased,	759 95	
“ for taxes on the farm,	67 44	
“ for interest on the cost of the farm,	253 00	
	<hr/>	2,532 33
“ for support of the High School,		695 87
“ for support of the District Schools, as follows:		
In District No. 1,	807 07	
“ 2,	141 40	
“ 3,	1,261 86	
“ 4,	226 85	
“ 5,	126 80	
“ 6,	117 25	
“ 7,	125 40	
	<hr/>	2,806 63
Paid five notes given for money borrowed in an-		
ticipation of taxes,	3,850 00	
“ balance of note given to C. A. Paige, July		
21st, 1862,	3,000 00	
“ note to R. W. Morse, given June 5th, 1862,	700 00	
“ note to R. W. Morse, given Dec. 1, 1863,	500 00	
“ note to So. Sav. Bank, given Dec. 1, 1860,	1,000 00	
“ “ “ “ Jan. 1, 1863,	1,500 00	
“ “ “ “ April 25, 1863,	1,000 00	
	<hr/>	11,550 00
“ interest on notes and borrowed money,		1,131 99
Deposited with the State Treasurer, for procuring		
recruits from the States in rebellion,		1,000 00
	<hr/>	
Total expenditures,		44,944 67
Balance, cash in the Treasury,		4,033 63
		<hr/>

\$48,978 30

ACCOUNT WITH THE HIGH SCHOOL.

Resources.

Cash in the Treasury, January 30, 1864,	433 38
Cash received for tuition of scholars,	28 00
Town appropriation for 1864,	800 00
Total,	<hr/> \$1,261 38

Expenditures.

1864.

March 5,	Paid C. C. Foster, for service 6 weeks,	\$105 00
" "	do for care of room 14 weeks,	7 00
" "	do for brooms, kettles and shovel,	1 95
May 7,	do for service 4 weeks,	70 00
July 2,	do for service 8 weeks,	140 00
" "	do for sawing wood,	38
" "	F. C. Botham, for care of room 12 weeks,	6 00
Sept. 9,	C. C. Foster, for service 4 weeks,	70 00
" 17,	John Burley for 1½ cords of wood,	6 42
Oct. 10,	C. C. Foster, for service 4 weeks,	70 00
Nov. 19,	do do 6 weeks,	105 00
" "	do for care of room 14 weeks,	7 00
" "	do for sawing three cords of wood,	3 00
" "	do 2 brooms, and crayons,	1 55
Dec. 8,	O. Mason, for 5¾ cords of wood,	30 57
" 31,	C. C. Foster, for service 4 weeks,	70 00
" "	do for cutting and packing wood,	2 00
		<hr/> \$695 87

1865.

Jan. 31,	Cash in the Treasury for apparatus,	45 00
" "	do do for ordinary expenses,	520 51
		<hr/> \$1,261 38

ACCOUNTS WITH THE SEVERAL SCHOOL DISTRICTS.

DISTRICT No. 1.

Resources.

Cash in the treasury, January 30, 1864,	\$769 35
Town appropriation, 1864,	574 32
Total,	<hr/> \$1,343 67

Expenditures.

1864.

April 1,	Paid Miss Litchfield, for teaching 18 weeks,	\$90 00
" "	Miss Morse, for teaching 18 weeks,	90 00
" "	C. A. Paige, for wood and cutting and care of house, &c.,	53 65
		<hr/>

Amount carried forward, \$233 65

<i>Amount brought forward,</i>			\$233 65
April 21,	Paid Mrs. Foster, for teaching 16 2-5 weeks,		114 80
July 5,	“ Miss Litchfield, for teaching 9 weeks,		45 00
“ “	“ Mrs. Knight, do 8 do		40 00
Aug. 3,	“ Mrs. Foster, do 9 do		54 00
“ 12,	“ C. A. Paige, for brooms, crayons, &c.,		2 27
Oct. 29,	“ Mrs. Knight, for teaching 12 4-5 weeks,		64 00
“ “	“ Miss Litchfield, do 12 3-5 do		63 00
Nov. 2,	“ Mrs. Foster, do 12 1-5 do		73 20
1865.			
Jan. 2,	“ J. J. Oakes, for wood and cutting same.		117 15
			<hr/>
			807 07
“ 31, Cash in the treasury,			536 60
			<hr/>
			\$1,343 67

DISTRICT No. 2.

Resources.

Cash in the treasury, January 30, 1864.	\$116 56
Appropriated by the School Committee.	6 00
Town appropriation, 1864,	135 14
<hr/>	
Total,	\$257 70

Expenditures.

1864.	
Feb. 17, Paid L. H. Child, for teaching 12½ weeks,	\$78 40
Sept. 12, “ Miss Harwood, for teaching 14 weeks,	42 00
Nov. 30, “ J. W. Goodell, for wood,	21 00
<hr/>	
1865.	141 40
Jan. 31, Cash in the treasury,	116 30
<hr/>	
\$257 70	

DISTRICT No. 3.

Resources.

Cash in the treasury, January 30, 1864.	\$1,145 22
Town appropriation, 1864,	1,250 00
<hr/>	
Total,	\$2,395 22

Expenditures.

1864.	
Feb. 27, Paid J. B. Davis, for teaching 12 weeks,	\$96 00
March 2, “ Miss Thompson, do 12 1-10 weeks,	60 50
“ 3, “ S. F. Freeman, for care of house and cutting wood,	31 75
“ 4, “ Miss Congdon, for teaching 12 1-10 weeks,	60 50
“ “ “ Miss Morse, do 12 do	60 00
“ “ “ Miss Hyde, do 12 do	60 00
<hr/>	

Amount carried forward, \$368 75

		<i>Amount brought forward,</i>		\$268 75
March	4,	Paid Miss Mason, for teaching 12 1-10 weeks,		60 50
"	9,	" D. N. Bartlett, for care of house and cutting wood,		34 00
"	10,	" L. W. Curtis, for wood,		26 91
April	1,	" W. F. Potter, for teaching 12 weeks,		60 00
July	1,	" Miss Brown, do 8 do		48 00
"	"	" Miss Perrin, do 8 do		40 00
"	6,	" Miss Hyde, do 8 do		40 00
"	"	" Miss Congdon, do 8 do		40 00
"	"	" Mrs. Hanson, do 8 3-5 weeks,		43 00
"	9,	" Miss Morse, do 8 weeks,		40 00
"	"	" Miss Mason, do 8 do		40 00
Sept.	20,	" Miss Brown, do 8 1-10 weeks,		48 60
"	"	" Miss Perrin, do 8 weeks,		40 00
"	21,	" S. F. Freeman, care of house and cutting wood,		7 50
"	23,	" Miss Hyde, for teaching 8 1-5 weeks,		41 00
"	28,	" Miss F. C. Mason, for teaching 8 weeks,		40 00
"	"	" Miss Carrie C. Mason, do 7 3-5 weeks,		38 00
"	29,	" Miss Morse, do 8 weeks,		40 00
Oct.	1,	" D. N. Bartlett, for care of house,		7 50
"	24,	" Miss Congdon, for teaching 8 weeks.		40 00
Nov.	15,	" Gleason & Weld, for wood,		118 10

1865. 1,261 86

Jan. 31, Cash in the treasury, 1,133 36

\$2,395 22

DISTRICT No. 4.

Resources.

Cash in the treasury, January 30, 1864, \$142 87
 Town appropriation, 1864, 135 14

Total, \$278 01

Expenditures.

1864.

Feb. 29, Paid C. W. Vinton, for wood and care of house, 5 25
 " " " E. E. Towne, for teaching 13 weeks, 89 70
 Aug. 18, " Miss Morse, do 10 3-5 weeks, 42 20
 " 23, " R. W. Morse, for wood and cutting, and broom, 3 95
 Nov. 26, " W. Morse, for wood and cutting same, 19 25

1865.

Jan. 31, " A. F. Egleston, for teaching 7 3-5 weeks, 66 50

226 85

Jan. 31, Cash in the treasury, 51 16

\$278 01

DISTRICT No. 5.

Resources.

Cash in the treasury, January 30, 1864,	\$112 97
Town appropriation, 1864,	135 14
Total,	<hr/> \$248 11

Expenditures.

1864.	
Feb. 20, Paid Miss Vinton, for teaching 12 weeks,	\$60 00
“ “ “ J. M. Bean, for wood and one broom,	3 55
Sept. 10, “ Miss Cheney, for teaching 14 weeks,	49 00
Nov. 2, “ J. M. Vinton, for wood and cutting same,	14 25
	<hr/>
1865.	126 80
Jan. 31, Cash in the treasury,	121 31
	<hr/>

DISTRICT No. 6.

\$248 11

Resources.

Cash in the treasury, January 30, 1864,	109 26
Appropriated by the School Committee,	10 00
Town appropriation, 1864,	135 13
	<hr/>

Total, 254 39

Expenditures.

1864.	
March 3, Paid Miss Perrin, for teaching, 12 weeks,	\$47 10
“ “ “ F. S. Morse, for boarding teacher,	24 00
“ “ “ “ wood and broom,	7 75
July 25, “ Miss Pratt, for teaching 10 weeks,	20 00
“ “ “ D. L. Pratt, for boarding teacher,	17 50
“ “ “ “ cleaning school-house,	90
	<hr/>

1865.	117 25
Jan. 31, Cash in the Treasury,	137 14
	<hr/>

254 39

DISTRICT No. 7.

Resources.

Cash in the treasury, January 30, 1864,	\$115 19
Appropriated by the School Committee,	14 00
Town appropriation, 1864,	135 13
	<hr/>

Total, \$264 32

Expenditures.

1864.	
Feb. 12, Paid J. Clarke, Jr. for wood,	\$11 00
“ 20, “ S. D. Potter, for teaching 12 weeks,	54 00
March 15, “ Alvin Brown, for boarding teacher,	24 00
July 21, “ E. Dakin, for boarding teacher,	18 20
Aug. 6, “ Miss Lyon, for teaching 10 2-5 weeks,	18 20
	<hr/>

Amount carried forward,

\$125 40

<i>Amount brought forward,</i>	\$125 40
1865.	
Jan. 31, Cash in the treasury,	138 92
	<hr/>
	\$264 32

The account of appropriations for support of the poor and management of the farm, is as follows :

RESOURCES.

Cash in treasury January 30, 1864,		796 34
Cash received towards support of the poor,	95 00	
“ “ for labor performed for others,	21 58	
	<hr/>	116 58
“ “ from sales of personal property,	733 46	
“ “ from sales of products of farm,	545 15	
	<hr/>	1,278 61
Difference in amount of inventory, as taken by the Overseers, and the amount January 30, 1864, being an increase of personal property on hand		870 99
		<hr/>
Total,		\$3,062 52

EXPENDITURES.

Paid for support of the poor away from the farm,	574 44	
“ for groceries and supplies for farm,	232 87	
“ for labor on farm,	594 23	
“ repairs of buildings,	50 40	
“ personal property purchased,	759 95	
“ taxes on the farm,	67 44	
“ interest on the cost of the farm,	253 00	
	<hr/>	2,532 33

Cash in the treasury, January 31, 1865,	530 19
	<hr/>
	\$3,062 52

The expenditures, as stated in the foregoing account, are		\$2,532 33
The receipts are	\$1,395 19	
And the increased value of inventory is	870 99	
	<hr/>	2,266 18

Which leaves an excess of expenditure of
this being the sum paid by the town for the support
of the poor, in addition to the income from
the farm.

The cash in the treasury, January 30, 1864, was	\$796 34
Deduct the excess of expenditure as above stated,	266 15
	<hr/>
The remainder is cash in the treasury, January 31, 1865,	\$530 19

BALANCES OF ACCOUNTS, JANUARY 31, 1865.

<i>Debit Balances.</i>		<i>Credit Balances.</i>	
Engine Houses,	\$4,608 67	Notes Payable,	\$23,100 00
Fire Engines,	2,351 35	District No. 1,	536 60
New Cemetery,	1,988 29	“ “ 2,	116 60
The Farm,	4,600 00	“ “ 3,	1,133 36
Personal Property,	2,938 49	“ “ 4,	51 16
State of Mass.,	1,000 00	“ “ 5,	121 31
Cash,	4,033 63	“ “ 6,	137 14
Gen'l appropriations,	5,189 90	“ “ 7,	138 92
Wm. C. Barnes, Agent,	101 61		2,234 79
		District No. 1 Tax,	52 67
		“ “ 2 “	20 24
		“ “ 3 “	106 00
		“ “ 4 “	3 85
		“ “ 7 “	2 80
			185 56
		School Committee,	195 89
		Support of High School,	565 51
		Support of the Poor,	530 19
	<u>\$26,811 94</u>		<u>\$26,811 94</u>

LIST OF NOTES PAYABLE, JANUARY 31, 1865.

Date of Notes.	To Whom Given.	Amount of Notes.	When Payable.	Rate Of Interest.
Dec. 1, 1859....	Grace Mixter,	\$1,000 00	On demand.	5½ per cent.
+ Jan. 8, 1861....	So. Savings Bank,	1,000 00	Dec. 1, 1865.	6 “ “
Dec. 1, 1861....	So. Savings Bank.	1,000 00	Dec. 1, 1866.	6 “ “
June 12, 1862 ..	Dwight Morse,	800 00	On demand.	5½ “ “
June 12, 1862 ..	So. Savings Bank,	3,100 00	“ “	5½ “ “
Dec. 1. 1862....	So. Savings Bank,	1,000 00	Dec. 1, 1867.	6 “ “
+ Jan. 15, 1863....	R. H. Cole, Trustee,	1,000 00	On demand.	6 “ “
+ Jan. 15, 1863....	Manning Leonard,	1,200 00	“ “	6 “ “
July 28, 1863....	So. Savings Bank,	1,000 00	“ “	5 “ “
Aug. 5, 1863....	So. Savings Bank,	1,000 00	“ “	5 “ “
Dec. 1, 1863....	So. Savings Bank,	1,000 00	“ “	5 “ “
Dec. 1, 1863....	B. & D. Walker,	1,000 00	“ “	5 “ “
May 2, 1864....	So. Savings Bank,	1,000 00	“ “	5 “ “
May 16, 1864...	Se. Savings Bank,	1,000 00	“ “	5 “ “
June 14, 1864...	So. Savings Bank,	1,000 00	“ “	5 “ “
June 16, 1864...	So. Savings Bank,	2,000 00	“ “	5 “ “
July 6, 1864....	So. Savings Bank,	1,000 00	“ “	6 “ “
Aug. 2, 1864....	So. Savings Bank,	1,000 00	“ “	6 “ “
Aug. 27, 1864...	So. Savings Bank,	1,000 00	“ “	6 “ “
Sept. 5, 1864....	So. Savings Bank,	1,000 00	“ “	6 “ “
	Total	\$23,100 00		

There is due the Town, from Mr. S. L. Morse, the sum of \$30, for rent of the Cemetery land for the year 1864.

Respectfully submitted,

S. M. LANE, *Town Treasurer.*

SOUTHRIDGE, February 1, 1865.

ACCOUNT OF THE SELECTMEN.

Orders issued by the Selectmen, for the year ending January 31, 1865.

No.	Date.	Whose Favor.	What Account.	Amount.
1864.				
1.	Feb. 6,	Daniel F. Bacon, recording births, marriages and deaths,		\$30 80
2.	" 6,	Daniel F. Bacon, expenses on reports, laws, resolves, &c.,		5 44
3.	" 6,	Engine Company No. 6, wood and oil for house and Company,		18 45
4.	" 6,	Treasurer State Reform School, board of F. A. Hagar, from Oct. 1st, to Jan. 1,		6 50
5.	" 6,	Liberty A. Lyon, labor on highway and District No. 5,		83 12
62.	" 29,	Calvin A. Paige, services as Assessor, the past year,		50 00
63.	" "	H. W. Bacon, collecting taxes, serving town warrants, &c.,		67 80
64.	" "	Henry Walker, labor on highway,		17 18
65.	March 5,	S. M. Lane, services as Treasurer the past year,		25 00
66.	" "	Liberty Phelps, collecting taxes the past year,		40 00
67.	" "	B. & D. Walker, use of house in small pox cases,		25 00
68.	" "	H. D. West, vaccinating Holden and Grant families,		4 00
69.	" "	Leonard Cheney, conducting funerals for January and February,		3 00
70.	" "	D. D. Clemence, conducting funerals the past year,		12 00
71.	" "	D. D. Clemence, returning 34 deaths to Town Clerk,		3 40
72.	" 12,	H. C. Gray, printing town warrants, posters and reports,		53 00
73.	" 24,	George Hanson, services as Overseer of Poor for 1863,		8 25
129.	April 6,	Rev. W. W. Wilson, services as School Committee, the past year,		54 01
130.	" "	Samuel L. Morse, taking care of Town Hall the past year,		4 25
131.	" "	Verney Fiske, town bounty for volunteers,		450 00
132.	" 19,	do do do do		450 00
188.	" 30,	Rev. Eber Carpenter, services on School Committee, the past year,		48 90
189.	" "	H. C. Gray, printing posters and advertising warrant,		12 00
190.	" "	Andrew H. Morse, town bounty, as volunteer,		150 00
191.	" "	Wm. B. Potter, advance toward grading Main street,		165 00
<i>Amount carried forward,</i>				<u>\$1,787 10</u>

	<i>Amount brought forward,</i>	\$1,787 10
193.	May 13, Wm. B. Potter, in part for do.,	135 00
194.	" " Henry Walker, repairing highways,	228 75
195.	" " M. Leonard, services as School Committee, the past year,	39 75
196.	" " H. C. Gray, printing school reports and ad- vertising,	32 00
197.	" 20, Wm. B. Potter, part payment for grading Main street,	100 00
198.	" 24, Wm. B. Potter, balance for do.,	100 00
199.	" 27, T. S. Wheelock, labor on highways in Dis- trict No. 3, in 1863,	6 25
256.	June 3, C. A. Paige, services recruiting in December, 1863, and January, 1864,	62 70
257.	" " Thomas Potter, amount collected for re- cruiting purposes,	127 00
258.	" 6, James Gleason, services as Selectman the past year,	30 90
259.	" " George Hanson, expenses on liquor cases,	5 62
260.	" " Verney Fiske, cash advanced for recruiting,	645 65
261.	" " do services and expenses as Se- lectman, from March 31, 1863, to May 1, 1864,	300 58
262.	" " Pliny M. Clarke, setting glass in Town Hall,	2 88
263.	" " A. J. Bartholomew, cash advanced recruits on bounties,	168 30
264.	June 7, Edwards & Company, use of Hall, and goods to A. Burlingame,	55 77
266.	" 11, John Edwards, town bounties to volunteers,	500 00
267.	" " Daniel Whitford, services as Overseer of Poor, the past year,	12 50
268.	" 16, Wm. C. Stedman, repairing bridges,	15 00
269.	" " James Cummins, returning 36 deaths,	3 60
326.	" 30, H. C. Gray, advertising, printing posters, &c.,	6 75
327.	July 2, R. H. Cole, repairing fence on cemetery,	2 00
329.	" 18, Henry Walker, labor on highways,	446 25
330.	" " Wm. B. Potter, labor on Main street,	14 25
331.	" " John M. Vinton, repairing bridge near Har- rington's,	1 75
332.	" " Tiger Engine Company, taking care of En- gine, &c.,	12 00
333.	" " Melville Engine Company, taking care of En- gine, &c.,	12 00
334.	" 20, John Edwards, town bounty to 12 volunteers,	1,500 00
335.	" 23, Samuel Williams, office table,	6 00
336.	" " Wm. C. Barnes, cleaning Hartwell's reservoir,	9 50
388.	" 30, Leonard Cheney, conducting funerals from March 25, to August 1,	9 75
399.	Aug. 1, Verney Fiske, cord wood rules,	26 60
400.	" " Sumner Pratt. hose and couplings,	438 60

Amount carried forward,

\$6,844 80

<i>Amount brought forward,</i>		\$6,844 80
401.	Aug. 9, E. O. Gilmore, work on Engine No. 7, and hose,	3 00
402.	" 10, H. C. Gray, printing posters and advertising,	15 75
403.	" 19, Thomas Talbot, bridge plank,	28 50
404.	" 24, Wm. O. Mason, town bounty for volunteering,	125 00
405.	" 25, George Remington, do do	125 00
406.	" 26, Wm. C. Stedman, bounties for four volunteers,	500 00
467.	Sept. 1, Pliny Litchfield, labor on cemetery,	75 00
468.	" 3, George A. Dresser, town bounty for one vol.,	125 00
469.	" 10, Wm. C. Stedman, cash paid and service rendered,	147 15
470.	" 12, James F. Blaine, town bounty for two volunteers,	250 00
471.	" 28, Pliny Litchfield, labor on cemetery,	100 00
472.	" 29, Hamilton Cornet Band, services at military meetings,	30 00
544.	Oct. 8, Francis Blair, relaying pound wall,	15 00
545.	" 15, H. W. Bacon, serving town warrants and horse hire,	37 25
549.	" 22, H. G. Ammidown, town bounty for volunteering,	125 00
608.	" 31, Albert Harris, surveying Main street,	12 00
609.	" " Henry Walker, labor on highways,	235 75
610.	Nov. 7, Thomas Potter, team to Woodstock,	2 00
670.	" 30, Marvin Cheney, oxen and man filling canal at Ashland,	8 00
671.	Dec. 5, Rev. Eber Carpenter, services as School Committee from April 11 to Dec. 5,	22 73
672.	" " Joseph Congdon, labor on highway in 1863,	1 00
673.	" 6, H. C. Gray, printing posters, by-laws, and advertising,	22 00
1865.		
733.	Jan. 12, Henry Walker, labor on highways and bridges,	200 89
792.	" 31, Sylvester Dresser, services as Assessor the past year,	65 14
793.	" " Thomas Potter, abatement on Town taxes in 1864,	216 76
794.	" " Thomas Potter, abatement on taxes in District No. 3,	16 43
795.	" " D. K. Olney, serving town warrants and notifying officers,	10 70
796.	" " Hiram Morse, damage done sheep by dogs,	7 20
797.	" " Samuel L. Morse, conducting funerals and taking care of Town Hall,	12 75
		<hr/>
		\$9,379 80

MILITARY AID ORDERS,

Issued by the Selectmen for the year ending January 31, 1865.

To Mrs. Chas. C. Bigelow,	\$51 98	
“ Hannah Lucie,	46 00	
“ Samuel H. Marble,	110 82	
“ David R. Horton,	83 12	
“ Margaret Leary,	104 54	
“ Joseph Moore,	104 54	
“ Ellen Powers,	104 54	
“ Wm. A. Sears,	104 54	
“ Munroe Reynolds,	95 68	
“ Polly Dresser,	8 28	
“ John Mack,	104 54	
“ Daniel Walker,	74 26	
“ Wm. E. Horton,	104 54	
“ Henry E. Gilbert,	104 54	
“ Arnold Capron,	144 00	
“ Linus C. Albee,	144 00	
“ Geo. E. Hubbard,	144 00	
“ Sanford Broadbent,	144 00	
“ Jasper Bugbee,	96 00	
“ David Brown,	144 00	
“ John Kelly,	144 00	
“ Wm. Sabin,	144 00	
“ Oliver Stone,	84 00	
“ John D. Fiske,	144 00	
“ James Ryan,	144 00	
“ Ambrose Fogle,	8 57	
“ Edwin Dexter,	46 00	
“ John G. Leach,	41 41	
“ John E. Bassett,	37 56	
“ James A. Knight,	4 14	
“ Harriet Newhall,	41 56	
“ Eliza Miller,	9 57	
“ Edwin S. Beecher,	52 27	
“ Joseph H. Lombard,	82 99	
“ Mary Bowler,	52 27	
“ David Fairfield,	87 27	
“ Margaret Bryson,	8 57	
“ James Flynn,	144 00	
“ Patrick Tallast,	24 00	
“ A. J. McKinstry,	107 97	
“ Mary Porter,	52 27	
“ Richmond Barrett,	87 27	
“ Mary A. Morse,	99 11	
“ Louis Rivers,	130 80	
“ Amity Angell,	48 84	
“ Sally Marey,	56 70	
“ Catharine Blute,	35 00	
“ Amelia Elkins,	4 14	
<i>Amount carried forward,</i>	<hr/>	\$3,940 20

<i>Amount brought forward,</i>		\$3,940 20
To Mrs. Ellen Carroll,	4 14	
“ Austin Stevens,	69 98	
“ Patience Coffin,	52 27	
“ Jason G. Smith,	4 43	
James S. O'Brien,	104 54	
Emory B. Horn,	104 54	
Wm. Spencer,	104 54	
E. P. Tiffany,	104 54	
Patrick O'Hara,	104 54	
Simons W. Belknap,	104 54	
Russell Sanders,	104 54	
Patrick Hughes,	104 54	
Garrett Frank,	104 54	
Patrick Eagan,	104 54	
Albert Holmes,	104 54	
Henry G. Ammidown,	21 57	
Isaac C. Irish,	95 68	
George B. Corey,	144 00	
John Congdon,	113 40	
Wm. Remmington,	46 00	
Herman Schumaker,	113 40	
Albert D. Blanchard,	113 40	
Alfred W. Coffin,	52 27	
Levi Horton,	113 40	
Robert Bryson,	96 12	
Theodore Frost,	97 40	
Grosvener Lamb,	67 99	
		<hr/> \$6,295 59

VERNEY FISKE,	}	Selectmen of Southbridge.
HENRY C. AMMIDOWN,		
WM. C. STEDMAN,		

RECAPITULATION.

Orders issued by the Selectmen within the year ending January 31, 1865,	\$15,675 39	
Orders outstanding January 31, 1864,	857 47	
		<hr/> \$16,532 86
Orders paid by the Treasurer within the year ending January 31, 1865,	\$16,201 12	
Orders outstanding January 31, 1865,	322 88	
Order No. 82, issued in 1863, outstanding,	8 86	
		<hr/> \$16,532 86

ORDERS AND ACCOUNTS OF THE* OVERSEERS OF THE POOR.

FOR THE YEAR ENDING JANUARY 31, 1865.

No.	Date.	Whose Favor.	What Account.	Amount.
	1864.			
1.	Feb. 11,	George Morse, for support of Rachel McKinstry, one year, to April 1, 1864,		55 00
2.	" 16,	Simon W. Streeter, for support of Sally Clark, from Oct. 1, 1863, to Jan. 1, 1864, three months,		10 00
3.	March 1,	L. W. Curtis, doctoring town poor one year, from April 1, 1863, to April 1, 1864,		25 00
4.	" 15,	George Baylies, one yoke oxen,		175 00
5.	" 21,	Jerome Morris, for support of Edwin Morris, six months, from Oct. 1, 1863, to April 1, 1864,		32 50
6.	April 1,	A. E. Fitts, services of self and wife, superintending farm three months, from Jan. 1 to April 1, 1864,		87 50
7.	" 6,	E. W. Lee, for support of Chapman Lee, three months, from Jan. 1 to April 1, 1864,		16 25
8.	" 8,	State Lunatic Hospital, for board of Lydia Fiske, from Jan. 1 to April 1, 1864,		40 50
9.	" 14,	Francis Ryan, bill for blacksmithing, 1863,		5 72
10.	" 21,	C. H. Rockwood, clothing for Cutting boys,		9 00
11.	" "	S. L. Morse, repairing boots for Cutting boys,		98
12.	" "	Sanford Lyon, for 4 cows, \$37.00, \$47.50, \$60.00, \$63.00,		207 50
13.	" "	Lendall P. Tower, driving cows from Woodstock,		1 00
14.	" 28,	Carpenter Clark, one yoke oxen,		150 00
15.	" "	S. Gould, stage fare for pauper to Monson,		1 00
16.	May 3,	Simon W. Streeter, support of Sally Clark, from Jan. 1 to April 1, 1864,		10 00
17.	" 4,	Wm. Bowker, aid to self and family,		10 00
18.	" 14,	Daniel Whitford, stage fare for Mrs. John D. Fiske, August 28, 1863, 50 cts; use of horse, mowing in 1863, \$8.00; paid G. A. Dresser and Daniel Chamberlin for appraising farm property, Feb. 1864, \$2.00,		10 50
19.	" 19,	A. E. Fitts, for one bull and one pair yearling steers, \$95.00; one calf, \$9.00,		104 00
20.	" 20,	Ephraim Dakin, one pump 42 feet long,		17 00
21.	June 3,	Chandler Healy, funeral expenses of Rachel McKinstry,		15 00

Amount carried forward.

\$983 45

<i>Amount brought forward,</i>			\$983 45
22.	June 6,	James Cummins, digging grave for Mrs. Garro,	1 50
23.	" 12,	Daniel D. Clemence, attending funeral of Reuben Prouty, with hearse,	3 00
24.	July 1,	A. E. Fitts, services of self and wife, superintending farm, from April 1 to July 1, 1864, three months,	87 50
25.	" 8,	C. H. Rockwood, shroud for Mrs. Garro, May 11,	2 13
26.	" "	William Bowker, aid for self and family,	10 00
27.	" 13,	State Lunatic Hospital, board of Lydia Fiske three months, from April to July 1st,	39 00
28.	" 19,	D. H. Towne, for half barrel crackers,	2 00
29.	" 23,	Samuel Williams, one coffin for Mrs. Garro, May 14, \$6.00 ; one do. for Louis Priest, July 9, \$5.50,	11 50
30.	" 26,	Simon M. Streeter, support of Sally Clark, from April 1st to July 1st, 1864,	10 00
31.	" 31,	Henry H. Wells, labor of self 4 months, from March 28th to July 26th,	100 00
32.	Aug. 20,	Thomas A. Stone, 11 days' labor repairing buildings,	27 50
33.	Sept. 3,	D. K. Olney, 7 lbs. 10 ounces veal,	95
34.	" 12,	Wm. Comstock & Son, bill of groceries, provisions, &c.,	105 12
35.	" 30,	Samuel Williams, one coffin for I. S. Shepard, \$5.00 ; one do. for I. S. Cashel, \$3.00 ; one do. for F. Cure, \$2.00,	10 00
36.	" "	Cummings & Williams, bill of pans, hardware, &c.,	15 91
37.	" "	J. J. Oakes, groceries and store goods,	57 50
38.	" "	Wm. Edwards & Son, groceries, &c.,	28 93
39.	" "	A. E. Fitts, services self and wife, superintending farm three months, from July to October 1st,	87 50
40.	Oct. 1,	Simon W. Streeter, support of Sally Clark from July 1st to Oct. 1st,	10 00
41.	" 14,	Charles B. Cozzens, bill of phosphate, labor, &c.,	45 52
42.	" "	Daniel Morse, bill of blacksmithing to date,	9 00
43.	" "	State Lunatic Hospital, board of Lydia Fiske from July 1st to Oct. 1st, 13½ weeks,	42 71
44.	" "	Thomas Potter, taxes on farm,	67 44
45.	" "	James Gleason, bill of groceries for farm, \$30.52 ; do. delivered Jerome Morris, \$9.23,	39 75
46.	" 22,	Samuel Newell, one table, \$2.50 ; six chairs, \$4.50,	7 00
47.	Nov. 25,	Charles Hanson & Co., half barrel of crackers, (July 12,)	2 25
48.	" 28,	Henry H. Wells, 4 months labor on farm, from July 28 to Nov. 28, in full,	100 00

Amount carried forward,\$1,907 16

<i>Amount brought forward,</i>		\$1,907 16
49.	Nov. 28, John Comins, bill of harness work in 1863,	3 67
50.	Dec. 2, M. K. Olney & Co., keeping Mrs. Jason Smith over night,	1 50
51.	" " Dresser & Whitford, fare of Jason Smith and wife to Gloucester,	4 00
52.	" 9, E. W. Lee, board in full and funeral expenses of Chapman Lee,	40 00
53.	" 16, Oliver Mason, one cord wood delivered Wm. Greene,	4 55
54.	" 28, H. W. Bacon, 10 pigs,	64 00
1865.		
55.	Jan. 3, M. M. Marble, 8 lbs. pork delivered Wm. Greene,	2 00
56.	" 4, C. H. Rockwood, boots and clothing for Cutting boys,	10 65
57.	" " Hamilton Woollen Company, one oil cask and burlaps,	3 14
58.	" " Wm. E. Alden, goods delivered to Moses Bean, \$10.88; do to Mary Fiske, \$4.50,	15 38
59.	" " J. W. Marble, repairing shoes for Ida Sabin,	70
60.	" " State Lunatic Hospital, board of Lydia Fiske from Oct. 1 to Jan. 1, 1865,	42 71
61.	" " A. E. Fitts, services of self and wife superintending farm, from Oct. 1 to Jan. 1, 1865,	87 50
62.	" 12, George Hanson, 60 qts. milk delivered Moses Bean,	3 60
63.	" " Herring & Gould, fare of M. Ryan and John Joice to Monson,	2 70
64.	" " Dresser Manufacturing Company, one month rent of house for Wm. Greene,	3 00
65.	" 19, Lendall P. Tower, bill of butchering, &c.,	4 83
66.	" 30, Wm. Comstock & Son, bill of groceries for farm,	26 29
67.	" " Wm. Comstock & Son, goods delivered to Marshal Sabin, \$2.25; do Wm. Greene, \$10.80; do James Davis, \$6.00,	19 05
68.	" " Daniel Morse, bill of blacksmithing to date,	4 58
69.	" 31, Cummings & Williams, bill of hardware, &c.,	1 15
70.	" " Pliny Litchfield, attending funeral with hearse for Lewis Priest, \$2.00; do Mrs. Garro, \$2.00; do Henry Greving, and carrying remains to Webster, \$4.00,	8 00
71.	" " Wm. Edwards & Son, bill of groceries, &c.,	6 60
		<hr/>
		\$2,266 76

RECEIPTS OF THE OVERSEERS OF THE POOR,

FOR THE YEAR ENDING JANUARY 31, 1865.

1864.		
April	26, Jerome Morris, for 1,525 lbs. hay,	\$12 00
May	2, John Edwards, 2,340 "	19 97
"	2, D. F. Bacon, for support of Lydia Fiske, from Jan. 4 to April 4, 13 weeks,	9 75
"	4, John Wall, for 2,085 lbs hay,	18 57
"	15, D. Whitford, one barrel apples,	2 00
June	1, George Hanson, for 12 lbs. sausages, \$1.44 ; 650 lbs. rowen, \$3.90 ; 900 lbs. hay, \$6.30,	11 64
"	" Bradford Baylies, for 400 lbs. hay, \$3.20 ; 200 lbs. rowen, \$1.20 ; carting same, 60 cents,	5 00
"	" M. K. Olney, 23 lbs. lard,	3 68
"	3, George Hanson, for error in hay,	90
"	12, John Wall, 1,461 lbs. hay,	11 56
"	16, Frank Nichols, horse keeping,	9 00
"	23, Hamilton Woolen Company, 1 ox-wagon,	30 00
July	8, A. E. Fitts, 3 calves,	36 00
"	15, D. F. Baeon, support of Lydia Fiske 13 weeks from April 1st to July 1st,	9 75
"	" Jairus Putney, for 30 lbs. butter, a 33c,	10 00
Aug.	19, Thomas A. Stone, for butter and meat,	6 75
Sept.	1, C. A. Paige, bill of butter and pork to date,	16 33
"	3, D. K. Olney & Co., 361 lbs. beef, a 8c, \$28.88 ; 2 calves, 179 lbs, a 13c, \$23.27,	52 15
"	12, Wm. Comstock & Son, bill of butter, vegetables, &c.,	43 59
"	30, J. J. Oakes, bill butter, &c.,	12 18
"	" E. M. Turner, 2,635 lbs. hay, (Feb. 29,)	22 39
"	" Wm. Edwards & Son, bill of butter, apples, &c.,	22 63
"	" John Wall, 865 lbs. hay,	6 92
"	" J. J. Oakes, error in butter,	11
Oct.	14, Charles B. Cozzens, bill of hay, pork, &c.,	46 69
"	17, James Gleason, bill of veal, hides, &c.,	89 16
"	24, Daniel Whitford, bill of butter,	42 53
"	31, F. W. Botham, do do	1 92
"	" T. Harrington, 2 1-3 barrels cider,	7 00
Nov.	25, Charles Hanson & Co., 2,415 lbs. hay,	21 74
"	" John Comins, horse keeping,	2 48
Dec.	6, Lendall P. Tower, 518 lbs. beef,	51 80
1865.		
Jan.	9, Pliny Litchfield, for straw,	1 00
"	" D. F. Bacon, support of Lydia Fiske, from July 1st to Jan. 1st, 1865,	19 50
"	" George Hanson, for bill of butter, pork and horse keeping,	33 70
"	" Rufus Young, for poultry,	11 40

Amount carried forward.

\$701 79

	<i>Amount brought forward,</i>	\$701 79
Jan. 19,	Lendall P. Tower, 97 lbs. hides, \$8.73 ; keeping cow, \$1.75,	10 48
" "	M. M, Marble, 548½ lbs. pork, a 18c,	98 73
" "	Verney Fiske, State aid to Mrs. John D. Fiske, one year, from Feb. 1, 1864, to Feb. 1, 1865,	48 00
" "	C. A. Paige, bill of butter,	30 61
" "	I. P. Streeter & Co., two yoke oxen,	488 00
		<hr/>
		\$1,377 61
Feb. 20, 1864,	Labor of Cutting boys, \$9.58 ; March 5th, aid to Mrs. John Fiske, \$8.00,	17 58
		<hr/>
		\$1,395 19

**APPRAISED VALUE OF PERSONAL PROPERTY ON THE
FARM, JANUARY 31, 1865.**

CLASS 1.	Live Stock— 13 cows,	\$585 00	
	2 yearlings,	65 00	
	1 bull calf,	18 00	
	1 horse,	150 00	
	5 turkeys,	15 00	
	27 hens,	13 00	
	10 pigs,	110 00	
		<hr/>	\$956 00
CLASS 2.	Hay & Grain— 18 tons hay, \$30 per ton,	540 00	
	Lot of hay and husks,	35 00	
	Lot of rowen, \$10, straw \$2,	12 00	
	32 bus. barley, \$2 per bus.,	64 00	
	60 bus. corn, \$2.10 per bus.	126 00	
		<hr/>	777 00
CLASS 3.	Farming Tools— as invoiced,		347 25
CLASS 4.	Furniture— as invoiced,		261 25
CLASS 5.	Provisions— 120 bushels potatoes,	96 00	
	4 barrels apples,	14 00	
	1000 pounds pork,	250 00	
	650 pounds beef,	65 00	
	2½ barrels cider,	7 50	
	20 gallons vinegar,	4 00	
	1½ barrel flour,	21 00	
	133 lbs. cheese, 25c per lb.,	33 25	
	160 lbs. butter, 50c per lb.,	80 00	
	4 bus. beets, \$1 per bus.,	4 00	
	8 bus. carrots, 75c per bu.,	6 00	
	2 bus. onions, \$2.50 per bu.,	5 00	
	39 lbs. dried apple, 16c per lb.,	6 24	
	Lot tea, molasses, sugar, &c.,	5 00	
		<hr/>	596 99
			<hr/>
			\$2,938 49

RECAPITULATION.

Orders issued within the year ending January 31, 1865,	\$2,266 76	
Orders issued by Selectmen, for pay of Overseers,	20 75	
Appraised value of personal property on farm January 31, 1864,	2,067 50	
Interest on farm for one year,	253 00	
	<hr/>	\$4,608 01

Amount of receipts as herein stated to January 31, 1865,	1,395 19	
Appraised value of personal property January 31, 1865,	2,938 49	
Outstanding orders,	8 18	
Cost of support of poor for the year ending January 31, 1865,	266 15	
	<hr/>	4,608 01

Demands unpaid,	101 69
Claims uncollected,	19 04

C. A. PAIGE,
 GEORGE HANSON, } *Overseers of the Poor.*
 WM. COMSTOCK,

SOUTHBRIDGE, February 1, 1865.

STATEMENT OF THE TOWN AGENT FOR THE SALE OF SPIRITUOUS LIQUORS.

Receipts.

Cash received for liquors sold for 8½ months,	\$920 13	
Estimated value of liquors and fixtures on hand,	955 95	
	<hr/>	\$1,876 08

Expenditures.

Cash paid Commissioner for liquors, 8½ months,	\$1,609 11	
“ due the Town for liquors received of former Agent,	101 64	
“ paid for Agent's salary, 8½ months,	71 01	
“ paid for insurance, license, freight and interest,	94 32	
	<hr/>	\$1,876 08

WM. C. BARNES, *Town Agent.*

SOUTHBRIDGE, February 1, 1865.

SUMMARY OF EXPENDITURES.

The following statement shows the cash expenditures in detail for the past year :

Bounties to volunteers,	\$4,300 00
Recruiting expenses,	1,003 65
Aid to soldiers' families,	6,615 74
Repairing highways and bridges,	1,469 63
State tax,	3,984 00
County tax,	1,620 39
Discount on taxes,	2,340 00
Abatement of taxes,	432 08
District taxes,	693 53
Borrowed money and notes,	11,550 00
Interest on do,	1,131 99
Deposited with the State Treasurer,	1,000 00
Hose and Couplings for Engines,	438 60
Support of High School,	695 87
Support of District Schools,	2,806 63
Tax refunded to 45 Engine men,	82 20
Grading and surveying Main street,	526 25
Services and expenses of Selectmen,	447 73
do School Committee,	165 39
do Town Treasurer,	25 00
do Assessors,	152 64
H. C. Gray, bill of printing,	141 50
Collecting taxes.	40 00
Labor on Cemetery,	177 00
Hamilton Cornet Band,	80 00
H. W. Bacon, collecting taxes, serving warrants,	105 05
J. Edwards & Company, use of Edwards Hall and sundries,	55 77
Taking care of engine and wood for same,	45 45
M. K. Olney, for refreshments for firemen,	25 00
Wood measurers,	26 60
Relaying pound wall,	15 00
Wm. C. Barnes, for books, &c.,	34 39
Conducting funerals,	40 75
Watching fire,	8 50
Labor and material for lock-up,	30 55
Postage and revenue stamps,	3 47
D. F. Bacon, for recording births and deaths,	36 24
B. & D. Walker, for use of house for small pox,	25 00
Wm. C. Barnes, cleaning reservoir,	9 50
Selectmen's orders, Nos. 4, 68, 130, 259, 262, 335, 610,	31 25
Support of the poor, whole amount, \$2,532.63 ; deduct receipts, \$1,395.19, leaves	1,137 14
Amount paid by the town for the year ending January 31, 1865,	43,549 48
Add amount of receipts from poor farm,	1,395 19
The amount of expenditures as reported by the Treasurer,	\$44,944 67

Respectfully submitted.

J. O. McKINSTRY, }
M. E. IRWIN, } *Auditing*
J. M. CHENEY, } *Committee.*

SOUTHBIDGE, February 1, 1865.

AUDITORS' REPORT

OF THE

A. J. K. Attitash

RECEIPTS, EXPENDITURES,

AND FINANCES

OF THE

TOWN OF SOUTHBRIDGE,

FOR THE

FISCAL YEAR ENDING JANUARY 31, 1866.

SOUTHBRIDGE :

JOURNAL OFFICE, PRINTED BY H. C. GRAY.

1866.

TOWN OFFICERS FOR 1865-6.

TOWN CLERK AND TREASURER:

DANIEL F. BACON.

SELECTMEN:

MANNING LEONARD, HENRY C. AMMIDOWN,
JOHN O. MCKINSTRY.

ASSESSORS:

LUCIAN MARCY, WM. F. MCKINSTRY, MOSES E. IRWIN.

SCHOOL COMMITTEE:

REV. S. S. PARKER, REV. M. L. RICHARDSON, REV. E. B. PALMER.

OVERSEERS OF THE POOR:

GEO. HANSON, OLIVER MASON, DANIEL WHITFORD.

COLLECTOR OF TAXES:

THOMAS POTTER.

CONSTABLES:

D. K. OLNEY, H. W. BACON.

At the Annual Meeting of the inhabitants of the Town of South bridge, held March 6, 1865, "M. E. IRWIN, C. V. CARPENTER, and A. J. BARTHOLOMEW were chosen a Committee to examine and audit the accounts of the Town for the year ensuing, and prepare printed report of their doings, to be distributed at or before the next annual meeting."

From the record. Attest:

DANIEL F. BACON, *Town Clerk.*

REPORT.

The Auditing Committee of the Town, chosen to examine and audit its accounts for the fiscal year ending January 31st, 1866, having attended to their duties, submit the following report :

REPORT OF THE TOWN TREASURER.

The Account of D. F. BACON, Treasurer, with the Town of Southbridge, for the year ending January 31, 1866.

RESOURCES.

Cash in the Treasury, January 31, 1865,	\$4,033 63
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The Tax Bill for 1865, as follows :

For the State Tax,	\$8,883 00	
“ “ County Tax,	1,811 16	
“ support of the High School,	800 00	
“ support of the District Schools,	2,500 00	
“ repairing Highways,	1,200 00	
“ repairing Bridges,	500 00	
“ payment of debts,	2,200 00	
“ interest on debts,	1,500 00	
“ discount on Taxes,	1,800 00	
“ Contingent Expenses,	2,000 00	
“ Overlayings on Taxes,	250 59	
	<hr/>	
		23,444 75
“ Tax assessed in District No. 1,	178 50	
“ “ “ “ No. 3,	711 11	
	<hr/>	
		889 61

Received of Wm. Comstock, for amount overpaid		
him Jan. 30, 1865,	5 15	
“ towards support of Lydia Fiske,	39 00	
“ “ “ Mrs. J. D. Fiske,	25 20	
	<hr/>	
		69 35
“ for sales of produce from the farm,		439 67
		<hr/>
Amount carried forward,		\$28,877 01

<i>Amount brought forward,</i>		\$28,877 01
Received for sales of 32 lots in the Cemetery,	137 75	
“ of S. L. Morse, for rent of land in 1864,	30 00	
“ of T. Harrington, for rent of land in 1865, \$43.50, less paid him for building wall and repairing fences, \$4.50,	39 00	
	<hr/>	206 75
“ for Engine House lot of land in District No. 1, sold to H. Ammidown,		203 00
“ for license of circus,	20 00	
“ for three licenses of exhibitions,	6 00	
	<hr/>	[26 00
“ of T. Potter, for taxes of 1864, abated, but subsequently collected,		10 80
“ of the State Treasurer, for sum refunded out of money deposited for procuring recruits in the late rebel States,		400 00
“ of the State Treasurer, from the State School Fund of 1865,		214 26
“ of the State Treasurer, reimbursement of aid furnished to families of soldiers in 1864,	5,600 00	
Money borrowed at sundry times in anticipation of taxes,	5,000 00	
Money borrowed to pay note due Dec. 1, 1865,	1,000 00	
	<hr/>	\$41,537 82
Total resources,		

EXPENDITURES.

Paid one engine man poll tax of 1862 refunded,		\$1 35
“ for revenue stamps on notes and checks,		3 80
“ Assessors' order of abatement, tax of 1864,	\$3 33	
“ “ “ “ “ 1865,	14 80	
	<hr/>	18 13
“ premium on policy of insurance on Town House,	26 50	
“ do on Engine House in Center village,	24 50	
	<hr/>	51 00
“ Assessors' order of abatement, tax of 1864, is District No. 3,		14
“ damage to sheep by dogs in 1864,		7 20
“ District No. 1, on account of District tax,	\$40 60	
“ “ “ 2, “ “	20 24	
“ “ “ 3, “ “	671 05	
“ “ “ 4, “ “	3 60	
	<hr/>	735 49
“ State Tax for 1865,	8,883 00	
“ County “ “	1,811 16	
	<hr/>	10,694 16
<i>Amount carried forward.</i>		\$11,511 27

<i>Amount brought forward,</i>		\$11,511 27
Paid for repairing highways,	1,334 50	
“ “ bridges,	392 61	
	<hr/>	1,727 11
“ bounty to one soldier,	125 00	
“ expenses of recruiting,	50 00	
	<hr/>	175 00
“ for aid furnished to families of soldiers,		3,462 22
“ T. Potter, collector, for discount on taxes,		2,306 13
“ for contingent expenses,		1,352 32
“ for support of the poor,	418 19	
“ for supplies for the farm,	222 41	
“ for labor on the farm,	626 62	
“ for personal property purchased,	377 38	
“ for repairs of farm buildings,	47 24	
“ for taxes on the farm,	67 23	
“ for interest on cost of the farm,	276 00	
	<hr/>	2,035 07
“ six notes given for money borrowed in anticipation of taxes,	5,000 00	
“ one note to Savings Bank, due Dec. 1, 1865,	1,000 00	
“ note to R. H. Cole, trustee, dated Jan. 15, 1863,	1,000 00	
“ note to M. Leonard, dated Jan. 15, 1863,	1,200 00	
	<hr/>	8,200 00
“ interest on notes and borrowed money,		1,114 15
“ for support of the High School,		802 80
“ for support of the District Schools, as follows:		
In District No. 1,	544 42	
“ “ 2,	128 25	
“ “ 3,	1,124 15	
“ “ 4,	59 50	
“ “ 5,	146 65	
“ “ 6,	152 85	
“ “ 7,	182 75	
	<hr/>	2,338 57
“ School Committees' order for atlas,	17 50	
“ “ “ “ maps, dictionaries, &c.,	20 50	
	<hr/>	38 00
Total expenditures,		\$35,062 64
Surplus of resources, being cash on hand,	5,816 95	
Due from T. Potter, collector,	658 23	
	<hr/>	6,475 18
		<hr/>
		\$41,537 82

BALANCES OF ACCOUNTS, JANUARY 31, 1866.

<i>Debit Balances.</i>		<i>Credit Balances.</i>	
T. Potter, Collector,	\$658 23	Dist. No. 1 Tax,	\$190 57
Engine Houses,	4,405 67	" " 3 "	145 92
Fire Engines,	2,351 35	" " 4 "	25
New Cemetery,	1,781 54	" " 7 "	2 80
W. C. Barnes, Agent,	101 61		
Personal Property,	3,217 30	School Committee,	339 54
The Farm,	4,600 00	District No. 1,	300 36
Support of the Poor,	717 05	" " 2,	570 03
Cash,	5,816 95	" " 3,	126 49
Gen'l appropriations,	920 92	" " 4,	1,246 98
		" " 5,	138 44
		" " 6,	121 19
		" " 7,	138 44
			126 44
			2,468 01
		Support of High School,	562 71
		Notes Payable,	20,900 00
	<u>\$24,570 62</u>		<u>\$24,570 62</u>

LIST OF NOTES PAYABLE, JANUARY 31, 1866.

Date of Notes.	To Whom Given.	Amount of Notes.	When Payable.	Rate of Interest.
Dec. 1. 1859 ...	Grace Mixer,	\$1,000 00	On demand.	5½ per cent.
Dec. 1. 1861 ...	So. Savings Bank,	1,000 00	Dec. 1. 1866.	6 " "
June 12. 1862 ...	Dwight Morse,	800 00	On demand.	5½ " "
June 12. 1862 ...	So. Savings Bank,	3,100 00	" "	6 " "
Dec. 1. 1862 ...	So. Savings Bank,	1,000 00	Dec. 1. 1867.	6 " "
July 28. 1863 ...	So. Savings Bank,	1,000 00	On demand.	6 " "
Aug. 5. 1863 ...	So. Savings Bank,	1,000 00	" "	6 " "
Dec. 1. 1863 ...	So. Savings Bank,	1,000 00	" "	6 " "
Dec. 1. 1863 ...	B. & D. Walker,	1,000 00	" "	6 " "
May 2. 1864 ...	So. Savings Bank,	1,000 00	" "	6 " "
May 16. 1864 ...	So. Savings Bank,	1,000 00	" "	6 " "
June 14. 1864 ...	So. Savings Bank,	1,000 00	" "	6 " "
June 16. 1864 ...	So. Savings Bank,	2,000 00	" "	6 " "
July 6. 1864 ...	So. Savings Bank,	1,000 00	" "	6 " "
Aug. 2. 1864 ...	So. Savings Bank,	1,000 00	" "	6 " "
Aug. 27. 1864 ...	So. Savings Bank,	1,000 00	" "	6 " "
Sept. 5. 1864 ...	So. Savings Bank,	1,000 00	" "	6 " "
Dec. 1. 1865 ...	So. Savings Bank,	1,000 00	" "	6 " "
	Total.....	\$20.900 00		

Errors excepted,

Respectfully submitted,

D. F. BACON, *Treasurer.*

SOUTHBIDGE, Feb. 1, 1866.

ACCOUNT WITH THE HIGH SCHOOL.

Resources.

Cash in the treasury, January 31, 1865,	\$565 51
Appropriation by the Town for the year,	800 00
Total,	<u>\$1,365 51</u>

Expenditures.

1865.	Paid C. C. Foster, for teaching,	\$742 95	
Aug. 31,	“ O. Mason, for wood,	39 50	
Oct. 11,	“ for putting in wood, and care of room,	20 35	
		<u>802 80</u>	
Jan. 31,	Cash in the treasury for expenses,	517 71	
“ “	Cash in the treasury for apparatus,	45 00	
		<u>562 71</u>	
			<u>\$1,365 51</u>

ACCOUNT WITH THE SEVERAL SCHOOL DISTRICTS.

DISTRICT No. 1.

Resources.

Cash in the treasury, January 31, 1865,	\$536 60
Appropriation by the Town for 1865,	570 03
Appropriation by the School Committee,	7 82
Total,	<u>\$1,114 45</u>

Expenditures.

1865.			
Feb. 28,	Paid Miss Harris, as teacher,	\$63 60	
March 18,	“ Miss Litchfield, do	80 00	
“ “	“ Mr. F. Potter, do	22 40	
Sept. 5,	“ for broom and other articles,	10 82	
“ 19,	“ Miss Litchfield, as teacher,	85 00	
“ 26,	“ Mrs. Knight, do	165 00	
“ “	“ Miss Mason, do	91 00	
“ “	“ Miss Perrin, do	26 60	
1866.		<u>544 42</u>	
Jan. 31,	Cash in the treasury,	570 03	
			<u>\$1,114 45</u>

DISTRICT No. 2.

Resources.

Cash in the treasury, January 31, 1865,	\$116 30
Appropriation for 1865,	138 44
Total,	<u>\$254 74</u>

Expenditures.

1865.		
March 3,	Paid Miss Cheney, as teacher,	\$55 50
Sept. 21,	" Miss Franklin, do	59 50
1866.		
Jan. 31,	" for wood,	13 25
		<hr/>
" "	Cash in treasury, to balance,	128 25
		126 49
		<hr/>
		\$254 74

DISTRICT No. 3.

Resources.

Cash in the treasury, January 31, 1865,	\$1,133 36
Appropriation for 1865,	1,237 77
	<hr/>
Total,	\$2,371 13

Expenditures.

1865.		
March 13,	Paid Miss Pratt, as teacher,	64 00
" 21,	" Miss E. A. Congdon, as teacher,	65 00
July 1,	" Miss Perrin, as teacher,	63 00
Sept. 15,	" Miss Hyde, "	148 50
" 21,	" Mrs. Foster, "	158 40
" "	" Miss L. Congdon, "	81 50
" "	" Miss M. H. Morse, "	152 00
" "	" E. A. Congdon, "	84 50
" "	" Miss A. L. Morse, "	80 00
" 26,	" Miss F. C. Mason, "	70 50
" "	" Miss N. B. Morse, "	156 75
1866.		<hr/>
Jan. 31,	Cash in the treasury to balance,	1,124 15
		1,246 98
		<hr/>
		\$2,371 13

DISTRICT No. 4.

Resources.

Cash in the treasury, January 31, 1865,	\$51 16
Appropriation for the year 1865,	138 44
Appropriation by School Committee,	8 34
	<hr/>
Total,	\$197 94

Expenditures.

1865.		
Oct. 2,	Paid Miss Rowley, as teacher,	\$59 50
1866.		
Jan. 31,	Cash in the treasury to balance,	138 44
		<hr/>
		\$197 94

DISTRICT No. 5.

Resources.

Cash in the treasury, January 31, 1865,	\$121 31
Appropriation for the year 1865,	138 44
Appropriation by School Committee,	8 09
Total,	<hr/> \$267 84

Expenditures.

1865.		
Feb. 21, Paid Miss Smith, as teacher,	\$60 00	
Sept. 14, " Miss Goodell, "	66 40	
Dec. 26, " for expenses,	20 25	
1866.	<hr/>	146 65
Jan. 31, Cash in the treasury,		121 19
		<hr/> \$267 84

DISTRICT No. 6.

Resources.

Cash in the treasury, January 31, 1865,	\$137 14
Appropriation for the year 1865,	138 44
Appropriation by School Committee,	15 71
Total,	<hr/> \$291 29

Expenditures.

1865.		
Feb. 18, Paid Miss Perrin, as teacher,	\$48 00	
" " " for expenses,	39 75	
July 1, " Miss A. S. Morse, as teacher,	3 50	
Sept. 20, " Miss Warner, "	61 60	
1866.	<hr/>	152 85
Jan. 31, Cash in the treasury to balance,		138 44
		<hr/> \$291 29

DISTRICT No. 7.

Resources.

Cash in the treasury, January 31, 1865,	\$138 92
Appropriation for the year 1865,	138 44
Appropriation by the School Committee,	31 83
Total,	<hr/> \$309 19

Expenditures.

1865.		
Feb. 3, Paid A. G. McIntire, as teacher,	\$84 00	
March 6, " Geo. Baylies, for wood,	14 50	
" 6, " C. Brown, "	12 00	
Sept. 16, " Miss J. V. Harwood, as teacher,	72 25	
1866.	<hr/>	182 75
Jan. 31, Cash in the treasury to balance,		126 44
		<hr/> \$309 19

ACCOUNT OF THE SELECTMEN.

Orders issued by the Selectmen, for the year ending January 31, 1866.

<i>No.</i>	<i>Date.</i>	<i>Whose Favor.</i>	<i>What Account.</i>	<i>Amount.</i>
1865.				
1.	Feb. 2,	Daniel F. Bacon, returning births, marriages and deaths to the Secretary of State,		\$41 30
2.	" 2,	Daniel F. Bacon, express expenses, postage, meeting Town Clerks, &c.,		11 69
6.	" 2,	George Wald, repairs on Melville Engine,		2 00
4.	" 11,	Pliny Litchfield, balance due for labor on cemetery,		63 83
5.	" 11,	Pliny Litchfield, returning deaths, services, &c.,		11 70
6.	" 11,	Lucian Marcy, services as Assessor for 1864,		47 63
7.	" 11,	John M. Clemence, services as Assessor for 1864,		30 00
66.	" 28,	S. M. Lane, services as treasurer, to March 6, 1865,		50 00
67.	" "	H. C. Gray, printing and advertising to date,		58 00
68.	" "	Wm. C. Barnes, blank books and stationery,		17 01
69.	" "	Wm. J. Keith, telegraphing,		4 27
70.	" "	Leonard Cheney, conducting funerals, from Aug. 5th, 1864 to date,		15 00
71.	" "	John Edwards & Co., use of hall,		35 00
72.	" "	Ossian Crawford, labor on bridge,		5 00
73.	" "	Verney Fiske, town bounty for one volunteer,		125 00
74.	March 4,	James Gleason, cash advanced volunteers, January, 1864,		50 00
75.	" "	James Cummins, returning 40 deaths to Town Clerk,		4 00
76.	" "	Willard Morse, conducting two funerals,		1 50
77.	" "	Thomas Potter, collecting taxes past year,		39 00
78.	" "	Verney Fiske, services and expenses as Selectman, the past year,		213 00
79.	" "	H. C. Amnidown, services and expenses as Selectman, the past year,		101 36
80.	" "	Wm. C. Stedman, services as Selectman the past year,		46 00
140.	" 31,	Alden Potter, plastering in High School room,		4 50
141.	" "	George Hanson, services as Overseer of the Poor, the past year,		10 50
142.	" "	William Comstock, do		21 25
143.	" "	Calvin A. Paige, do		26 60
144.	" "	Joseph Clark, Jr., conducting three funerals,		2 25
145.	" "	Henry Walker, labor on highways,		8 25
146.	" "	Marvin Cheney, conducting two funerals,		1 50
147.	" "	Marvin Cheney, labor, and lumber for Ashland bridge,		14 68

*Amount carried forward.***\$1,061 82**

<i>Amount brought forward,</i>		\$1,061 82
206.	April 29, Rev. M. L. Richardson, services as School Committee,	51 00
207.	" " Rev. E. B. Palmer, do,	17 25
208.	" " Wm. C. Barnes, books furnished School Committee,	7 02
209.	" " David N. Bartlett, repairing bridges,	2 37
210.	" " H. C. Gray, printing School Committee's reports,	31 00
211.	" " John O. McKinstry, auditing accounts past year,	5 00
212.	" " James Saunders, repairing bridges,	110 19
213.	May 13, Walker & Houghton, labor on highways,	216 60
272.	" 31, Tiger Engine Company, oil, alcohol, &c.,	4 41
273.	" " P. M. Clarke, setting glass in Town House,	1 20
274.	May 31, Wm. B. Potter, cleaning sewers, &c.,	10 65
275.	" " J. M. Herendeen, lumber for pound fence,	6 88
276.	" " J. W. Lewis, damage of goods in Cedar swamp,	28 00
277.	June 14, Walker & Houghton, labor on highways,	274 80
334.	" 30, Leonard Cutler, labor and hardware for pound,	11 22
335.	" " H. A. Hall & Co., two rubber coats for Melville Engine Company,	14 00
336.	" " Nathan J. Streeter, labor on highway, Dist. No. 2,	134 20
337.	July 11, Lucian Marcy, do. District No. 4,	83 53
338.	" " H. C. Gray, printing and advertising for Assessors,	13 25
339.	" " Walker & Houghton, labor on highways,	81 75
362.	Aug. 15, Carpenter Clark, breaking out roads in 1864,	3 70
371.	" " Pliny M. Clarke, painting pound fence,	7 85
373.	Sept. 18, Ruggles W. Morse, labor on highways, Dis. No. 4,	43 00
399.	" 30, A. J. Bartholomew, services as Auditor, Overseer of Poor, &c.,	61 00
400.	" " Melville Engine Company, taking care of engine, &c.,	12 00
401.	" " Tiger Engine Company, do.,	12 00
402.	" " E. F. Shaw, services on highway, Dis. No. 3,	8 00
403.	" " M. Leonard, paid expenses of pier under Ashland bridge,	56 12
404.	Oct. 26, Wm. F. McKinstry, services as Assessor, 1865,	36 00
427.	" 31, Leonard Cheney, conducting 17 funerals,	12 75
428.	" " M. E. Irwin, services as Auditor in 1864, and Assessor in 1865,	32 64
429.	" " Walter Clafin, watching with Leach while crazy,	3 00
430.	" " J. M. & L. D. Clemence, lumber for fence,	4 59
431.	Nov. 22, Horace Walker, labor on highways,	249 23
432.	" 25, Liberty A. Lyon, do, District No. 5,	146 79
433.	Dec. 5, Nathan J. Streeter, do., District No. 2,	34 40
434.	" " " labor on bridge, Nos. 2 & 3,	36 86
435.	" " Lucian Marcy, services as Assessor, 1865, &c.,	46 31

Amount carried forward, \$2,972 38

<i>Amount brought forward,</i>			\$2,972 38
436.	Dec. 5,	Lucian Marcy, labor on highway, Dis. No. 4,	16 50
455.	" 23,	O. J. Barrett, labor on bridges,	27 13
456.	" "	do do	18 13
457.	" "	Francis Ryan, iron work, bolts, &c., for bridges,	15 72
458.	" "	E. P. Lewis, nails, spikes, &c., for bridges,	12 11
459.	" "	J. O. McKinstry & Co., plank and stringers for bridges,	60 35
460.	" "	J. W. Goodell, plank for bridges,	12 28
461.	" "	L. W. Curtis, lumber for bridges, gravel for road, and medical services,	32 17
462.	" "	Wm. C. Stedman, repair of Tiger engine house,	10 06
463.	" 27,	R. W. Morse, labor on highways, Dis. No. 4,	26 25
			<hr/> \$3,203 08

ORDERS FOR MILITARY AID,

Issued by the Selectmen, for the year ending January 31, 1866.

To Mrs. John D. Fiske,	\$76 40	To Patrick Egan,	81 98
" James Ryan,	54 40	Albert Holmes,	38 84
" Arnold Capron,	50 00	Levi Horton,	49 00
" Linus C. Albee,	54 40	Theodore Frost,	71 70
" Geo. E. Hubbard,	54 40	Herman Schumacher,	69 12
" Sanford Broadbent,	54 40	John Congdon,	14 57
Geo. B. Corey,	54 40	Mrs. Edwin S. Beecher,	19 42
Mrs. David Brown,	108 00	" Joseph H. Lombard,	38 84
" John Kelly,	108 00	" David Fairfield,	38 84
" Andrew J. McKinstry,	46 48	" Richmond Barrett,	42 84
" James Flynn,	96 00	" Mary Bowler,	19 42
" William Sabin,	63 60	" Patience Coffin,	38 99
" Louis Rivers,	140 57	Alfred Coffin,	36 99
" Wm. A. Sears,	42 56	Mrs. Sally Marcy,	50 56
" Munroe Reynolds,	19 42	Albert D. Blanchard,	32 85
E. P. Tiffany,	60 56	Mrs. Sam'l H. Marble,	68 80
Mrs. Wm. E. Horton,	42 84	" Edwin Dexter,	38 84
Robert Bryson,	42 84	" Hannah Lucia,	34 23
Isaac C. Irish,	57 86	" John Mack,	38 84
Mrs. Joseph Moore,	61 42	William Remington,	40 68
Patrick O'Hara,	36 53	Mary A. Morse,	42 84
Simmons W. Belknap,	90 54	Mrs. Mary Porter,	40 99
Russell Sanders,	69 12	Phila Delphia Clark,	17 42
Jas. S. O'Brien,	77 98	Mrs. Austin Stevens,	42 84
Emory B. Horn,	81 98	Henry G. Ammidown,	25 85
Mrs. Margaret Leary,	73 12	William Ryan,	51 70
William Spencer,	74 54	Mrs. Amity Angell,	50 56
Mrs. Ellen Powers,	81 98	" Catherine Blute,	21 42
Patrick Hughes,	81 98	" Jason G. Smith,	40 99
Gerrett Frank,	81 98		
			<hr/> \$3,238 31

MANNING LEONARD,	} <i>Selectmen of Southbridge.</i>
HENRY C. AMMIDOWN,	
JOHN O. MCKINSTRY,	

SOUTHERIDGE, Feb. 1, 1866.

RECAPITULATION.

Orders issued for incidental expenses, roads and bridges,	\$3,203 08	
Orders issued for military aid,	3,238 31	
	<hr/>	6,441 39
Add orders outstanding Jan. 31st, 1865,		331 74
		<hr/>
Total amount,		\$6,773 13
Orders paid by the Treasurer, as per his account,	\$6,726 85	
Orders cancelled: Nos. 82, 566, 628, 659, 690 and 750, issued in 1863-4,	46 28	
	<hr/>	\$6,773 13

There are now no outstanding orders drawn by the Selectmen.

ORDERS AND ACCOUNTS OF THE OVERSEERS OF THE
POOR,

FOR THE YEAR ENDING JANUARY 31, 1866.

No.	Date.	Whose Favor.	What Account.	Amount.
	1865.			
1.	Feb. 3,	Wm. Bowker, aid for self and family,		\$10 00
2.	" "	George A. Dresser, for 1,134 feet pine boards, a \$1.75,		19 85
3.	" 14,	James Catchel, funeral expenses of child,		2 00
4.	" "	A. H. Dean, 4 weeks board of S. Leland,		8 00
5.	" "	S. M. Streeter, 3 weeks support of Sally Clark,		10 00
6.	" 16,	A. Albee, for yoke of oxen for farm,		165 00
7.	" 23,	Edwards & Co., for clothing and supplies and shroud for Mr. Gregory,		15 43
8.	" "	George Baylies, for lumber and making hay- cart body,		5 50
9.	" 24,	S. Williams, for coffin for Harry Gregory,		7 00
10.	" "	E. Capen & Son, for 2 bushels rye,		4 30
11.	March 6,	I. Badger, for repairing shoes for J. B. Clark,		2 75
12.	" 10,	L. W. Curtis, for medical attendance on poor to April 1, 1864,		25 00
13.	" "	A. E. Fitts, to internal revenue tax on slaughtered animals,		2 80
14.	" "	George W. Green, for yoke of cattle for farm,		160 00
15.	" 14,	Wm. Bowker, for aid to family,		5 00
16.	" 28,	J. W. Marble, repairing boots for Cutting boys,		2 25
				<hr/>
		Amount carried forward,		\$444 88

<i>Amount brought forward,</i>			\$444 88
17.	March 28,	S. M. Streeter, for one quarter support of Sally Clark,	10 00
18.	April 1,	A. E. Fitts, for one quarter superintending farm to April 1,	87 50
19.	" 11,	W. Bowker, for support of family and self,	5 00
20.	" "	State Lunatic Hospital, for 3 months support of Lydia Fiske,	45 01
21.	" 17,	Wm. Comstock & Son, for supplies for farm, and order to J. Davis,	5 47
22.	" 22,	H. C. Gray, for printing 200 blank orders,	2 00
23.	May 1,	D. Vinton, for making cider for farm,	2 10
24.	" 8,	Dresser & Whitford, for fare of Mrs. Leary to Worcester,	1 00
25.	" "	Wm. Bowker, for support of self and family,	5 00
26.	" 17,	George Hanson, for 3 bushels of oats, shroud for M. Sabin, and for use of horse and carriage sundry times,	7 21
27.	June 19,	W. Bowker, for support of self and family,	5 00
28.	" "	S. Williams, for coffin for M. Sabin,	7 00
29.	" "	Wm. C. Barnes, for blank book for Overseers,	1 00
30.	July 1,	A. E. Fitts, for 3 months superintendence of poor farm to July 1,	100 00
31.	" 2,	E. Capen & Son, for bushel of rye for farm,	1 30
32.	" 3,	George Whitford, for mason work on farm,	9 76
33.	" 8,	C. B. Cozzens, for mowing on farm,	25 00
34.	" "	W. W. Perry, for repairing harnesses,	3 00
35.	" "	State Lunatic Hospital, for support of Lydia Fiske,	45 75
36.	" 12,	S. M. Streeter, for the support of Sally Clark 3 months,	10 00
37.	" 27,	E. Baylies, for haying on farm,	15 00
38.	Aug. 2,	S. Williams, for coffin for Matthew Mitchell,	7 00
39.	" 12,	M. L. Clark, for labor on farm,	50 00
40.	" 14,	C. B. Cozzens, balance for work on farm,	25 06
41.	" 26,	Charles Dugar, for support of Lucy West, to Sept. 1,	17 57
42.	" 30,	T. Foskett, digging grave and removing body of M. Sabin,	4 50
43.	Sept. 18,	H. Haynes & Co., for repairing wagon for farm,	25 88
44.	Oct. 10,	A. E. Fitts, for 3 months superintendence of farm,	100 00
45.	" "	Cummings & Williams, for sundries for farm,	13 41
46.	" 12,	Daniel Morse, for blacksmithing for farm,	18 92
47.	" "	S. M. Streeter, 3 months care of Sally Clarke,	10 00
48.	" 13,	Edwards & Co., for sundries for farm,	12 11
49.	" 24,	State Lunatic Hospital, for support of Lydia Fiske,	42 71
50.	" 25,	J. O. McKinstry, for clothing for Cutting boys,	14 00

Amount carried forward,\$1,179 14

<i>Amount brought forward,</i>		\$1,179 14
51. Oct.	27, Thomas Potter, for tax on farm,	67 23
52. Nov.	16, M. L. Clark, for labor on farm,	146 00
53. " "	18, Edwards & Co., for shroud for W. Bowker,	4 25
54. Dec.	12, C. H. Rockwood, for goods for poor on farm,	6 13
55. " "	13, P. Litchfield, for removing remains of M. Sabin, attending the funerals of Mrs. John Fiske and W. Bowker,	16 50
56. " "	20, J. E. Edmonds, for 50 bushels of corn for farm,	55 00
57. " "	" Warner Marsh & Co., for soap for farm,	34
58. " "	" D. Whitford, for sleigh for the town farm,	18 00
1866.		
59. Jan.	12, S. M. Streeter, for 3 months support of Sally Clark,	10 00
60. " "	" Cummings & Williams, for sundries for farm,	2 39
61. " "	16, A. E. Fitts, for 3 months superintendence of farm to January 1,	100 00
62. " "	" C. H. Rockwood, for sundries for farm,	12 95
63. " "	" State Lunatic Hospital, for quarter's support of Lydia Fiske,	42 71
64. " "	19, V. Fiske, for shingles for farm,	16 00
65. " "	" O. Mason, for one cord of wood for O. Sabin,	5 00
66. " "	" J. E. Edmonds, for 30 bags of corn for farm,	66 25
67. " "	27, Chamberlain & Buck, for groceries for farm,	12 98
68. " "	31, S. Williams, for coffins supplied for poor,	45 50
69. " "	" D. Morse, for blacksmithing for farm,	3 01
70. " "	" L. P. Tower, for butchering beef and hogs on farm,	4 25
71. " "	" Charles Dugar, for support of Lucy West to January 1, 1866,	13 00
72. " "	" James Gleason, for groceries,	11 61
73. " "	" James Gleason, for groceries for farm,	17 67
Total amount of orders,		\$1,855 91

RECEIPTS OF THE OVERSEERS OF THE POOR FOR THE FISCAL YEAR.

1865.		
April 1,	Received of sundry persons for poultry, eggs, &c.,	\$13 77
" "	Abigail Emerson, for two pigs,	25 00
" "	F. W. Botham, for five dozen eggs,	1 25
June 2,	L. P. Tower, for veal,	60 03
July 1,	For butter and Lard sold to sundry persons,	10 57
" "	Of F. W. Botham for butter,	23 71
" "	C. H. Hanson & Co., balance for hay,	18 13
Oct. 13,	L. Ammidon, for butter,	41 21

Amount carried forward,

\$193 67

<i>Amount brought forward,</i>	\$193 67
Oct, 13, C. A. Paige, for butter,	13 53
" 14, D. K. Olney, for steers,	102 40
" 23, M. M. Marble, for butter and veal,	65 17
" " Wm. Comstock, for butter,	6 60
1866.	
Jan. 19, Chamberlain & Co., for cheese,	10 10
" " C. H. Hanson & Co., for horse keeping,	4 29
" " do for cheese,	3 75
" " Wm. Comstock, do	5 70
" 31, For balance of products sold to persons,	34 46
Total amount of receipts,	<u>\$439 67</u>

APPRAISAL OF PERSONAL PROPERTY ON THE FARM, JANUARY 31, 1866.

CLASS 1. Live Stock—12 cows,	\$624 00	
4 oxen,	508 00	
1 bull,	30 00	
1 horse,	125 00	
5 pigs,	75 00	
4 turkeys,	10 00	
50 hens,	25 00	
	<u> </u>	\$1,397 00
CLASS 2. Hay & Grain—25 tons hay,	250 00	
140 bushels corn,	175 00	
50 bushels barley,	50 00	
25 bushels oats,	15 00	
	<u> </u>	\$490 00
CLASS 3. Farming Tools—as invoiced,		383 25
CLASS 4. Furniture—as invoiced,		286 25
CLASS 5. Provisions—90 bushels potatoes,	72 00	
3½ bushels apples,	10 00	
2530 lbs. of pork, 15c per lb.,	379 50	
500 lbs. of pork, 13c per lb.,	65 00	
2 barrels cider,	14 00	
20 gallons vinegar,	5 00	
½ barrels flour,	6 00	
300 pounds cheese,	60 00	
40 pounds cheese,	4 00	
55 pounds butter,	24 75	
1 bushel beans,	3 00	
3 bushels beets,	2 25	
2 bushels carrots,	1 50	
3 bushels onions,	3 00	
Groceries,	10 80	
	<u> </u>	\$660 80
Total appraised,		<u>\$3,217 30</u>

RECAPITULATION.

Orders issued by Overseers during the year,	\$1,855 91	
Orders issued by Selectmen for pay of Overseers,	58 35	
Appraisal of personal property, Jan. 31, 1865,	2,938 49	
Interest on farm for the year,	276 00	
Total amount,	<u> </u>	\$5,128 75
Amount of receipts from farm,	439 67	
Appraisal of personal property Jan. 31, 1866,	3,217 30	
Orders No. 67, 68, 69, 70, 71, 72 and 73 out- standing,	108 02	
Total amount,	<u> </u>	\$3,764 99
Demands due from the town January 31, 1866, unpaid,		80 26
Claims uncollected due to the town,		138 91

We present below a summary of appropriations for the support of the poor and management of the farm, taken from the foregoing reports.

EXPENDITURES.

Support of poor, labor and supplies,	\$1,691 84	
Taxes on the farm,	67 23	
Interest on cost of farm,	276 00	
	<u> </u>	343 23
Total amount as per Treasurer's account,	<u> </u>	2,035 07
Add outstanding orders,		108 02
Add Selectmen's orders,		58 35
Add claims against town,		80 26
		<u> </u>
Total,		\$2,281 70

RESOURCES.

Cash in treasury January 31, 1865,	\$530 19	
Cash received towards support of poor,	69 35	
Cash received from sales of produce on farm,	439 67	
Increased value of inventory,	278 81	
Unsettled claims due to the town,	138 91	
Total,	<u> </u>	\$1,456 93
Balance against the account which has been borrowed from other accounts of the town,		824 77
		<u> </u>
		\$2,281 70
The balance of accounts as stated above,		824 77
Balance of cash on hand January 31, 1865, which has been expended,		530 19
		<u> </u>
Total amount,		\$1,354 96
which is the excess of expenditures above the income from the farm.		

The above statement is such as to create some misgivings as to the successful management of the affairs of this department, and an apparent necessity for some appropriation for its support. But, in fact, its own resources will sustain it for the coming year. This does not appear above, because the changes made since the close of the year produce it. The Overseers have sold beef and pork to the amount of \$720.80 of the property inventoried, and collected \$138.91 of the accounts unsettled, which stand to their credit in the Treasury; and this sum of \$859.71, with the products of the farm during the year will be ample in amount to pay all orders the board for this year will be likely to draw. The number of poor will probably be less this year than last, and some items of expense less, so that it is recommended that no appropriation be made.

STATEMENT OF THE AGENT FOR SELLING LIQUOR.

RECEIPTS.

1866.		
Jan. 31,	Cash for liquor sold during the year,	\$1,306 66
" "	Value of liquor on hand at date,	245 02
	Total amount,	<u>1,551 68</u>

EXPENDITURES.

1865.		
Jan. 31,	Value of liquors received from last agency,	\$955 95
1866.		
Jan. 31,	Paid for liquors purchased to date,	396 71
" "	" freight, insurance, U. S. license	
	and interest,	81 01
" "	" salary of Agent for one year,	100 00
		<u>1,533 67</u>
" "	Cash in Agent's hands to balance,	18 01
		<u>\$1,551 68</u>

WM. C. BARNES, *Town Agent.*

SOUTHBRIDGE, Feb. 1, 1866.

SUMMARY OF EXPENDITURES.

The following statement shows the cash expenditures in detail for the past year :

Aid to soldiers' families,	\$3,462 22
Support of High School,	802 80
Support of District Schools,	2,338 57
Repairing highways and bridges,	1,727 11
State tax,	8,883 00
County tax,	1,811 16
Discount on taxes,	2,306 13
Abatement of taxes,	18 27
District taxes,	735 49
Borrowed money and notes,	8,200 00
Interest on do,	1,114 15
Services and expenses of Selectmen,	399 25
do School Committee,	68 25
do Town Treasurer,	50 00
do Assessors,	192 58
do Overseers of the Poor,	119 35
H. C. Gray, for printing,	102 25
Collecting taxes,	39 00
Repairs and expense of Melville engine,	28 00
do Tiger engine,	26 47
Conducting funerals,	45 75
Recording births and entering deaths,	57 00
Bounty and recruiting expenses,	175 00
Wm. C. Barnes, for books and stationery,	24 03
Labor on Cemetery,	63 83
Edwards & Company, use of Hall,	35 00
Labor on pound,	30 54
Cleaning sewers,	10 65
D. K. Olney, serving warrants,	10 70
Insurance on Town and Engine Houses,	51 00
Stamps for notes and checks,	3 80
Atlas, maps, and dictionary for schools,	38 00
Damage to goods in Cedar swamp,	28 00
Damage to sheep by dogs,	7 20
Selectmen's orders, Nos. 69, 140, 211, 273, 362, 429,	23 02
Support of the poor: whole amount \$2,035.07, less receipts, \$509.02, is	1,526 05
Amount paid by the town for the year ending January 31, 1866,	\$34,553 62
Add amount of receipts for support of poor,	509 02
The amount of expenditures as reported by the Treasurer,	\$35,062 64

Among the items of the Treasurer's balance of accounts it appears that at the close of the fiscal year \$300.36 of the school appropriations remained in the treasury unappropriated by the school committee. But since then they have distributed \$291.41 among the several districts in the town, so as to secure, as far as may be, an equal length of schooling in each. That sum was reserved by the committee for this purpose, and in their discretion has been judiciously expended.

We submit to the consideration of all officers of the town, the necessity of observing faithfully the provisions of the by-laws in relation to keeping full accounts of all money received or expended, and correct records of all transactions. It is made our duty to examine them, and report such suggestions as the interests of the town require. We find that any lack on the part of a board of officers drawing orders or receiving money, to keep their own accounts properly, produces derangement among the accounts of the other officers, and makes them difficult to adjust. This year the Treasurer's accounts and those of the Selectmen have been well kept and proper reports returned; but those of the Overseers of the Poor have been improperly and loosely kept, producing some imperfections in the Treasurer's report. Orders have been drawn for *balances* of accounts in some instances, while they are required to return to the Treasurer all moneys received from sales of property and all other sources, and draw orders for *all* expenditures. They should also keep methodical and full accounts of all their transactions, which has been neglected. The effect of any such adjustment of accounts as above named, is to make it impossible to determine accurately the resources of the town, or the standing of its finances at the close of the year, so as to provide properly for the year to come. We suggest the propriety of following the by-laws of the town in this regard strictly:

There was at the close of the last year, \$101.61 due to the town from the liquor agency, it being the sum used by a former agent as capital to sustain that department of town affairs, and has since remained in the agent's hands and is still unpaid.

This concludes our report upon the ordinary affairs of the town which annually pass in review before the auditors. But we desire further to subjoin a summary statement of the material aid contributed to the support of the Union cause during the late rebellion, within the limits of this municipality. The public generally desire such information in form for preservation, and its details can be more readily secured now than later, when its sources are scattered or lost. The following tables exhibit the liabilities of the town for each year since the war began, its military expenses for the various purposes used, and the reimbursements it has received, extending to January 31, 1866, which is the close of the last fiscal year.

EXPENSES.

	Funded debt	State Aid.	Bounties.	Recruiting Expenses.	Total.
1861.....	\$7,100 00	\$618 54		\$120 58	\$739 12
1862.....	7,100 00	3,493 23		291 78	3,785 01
1863.....	23,900 00	5,129 46	\$10,325 00	336 14	15,790 60
1864.....	21,800 00	6,615 74		1,340 15	7,955 89
1865.....	23,100 00	3,462 22	4,300 00	327 50	8,089 72
1866.....	20,900 00		725 00		725 00
		\$19,319 19	\$15,350 00	\$2,416 15	\$37,085 34

REIMBURSEMENTS.

	State Aid.	Bounties.	Recruiting Expenses.	Total.
1861.....	\$623 36			\$623 36
1862.....	3,349 49	\$9,900 00	\$25 84	13,249 49
1863.....	4,700 00		405 00	4,725 84
1864.....	5,600 00			5,005 00
1865.....				
	\$14,272 85	\$9,900 00	\$430 84	\$23,603 69

Total amount expended, \$37,085 34
 Total amount reimbursed, \$23,603 69
 Balance, being the amount of military expenses incurred by the town in excess of all reimbursements, 13,481 65
————— \$37,085 34

There is in addition to the above, a citizens' subscription, which was used for paying volunteers and recruiting expenses, and has never been assessed or paid by the town, amounting to about \$3,500. There will be, also, during the coming year, a reimbursement of military aid from the state to the town, the amount of which it is impossible to estimate at this time, to diminish the balance above.

The town has furnished in all 259 soldiers during the late rebellion, of whom 93 enlisted previous to July, 1862, and received no local bounties. Since then it has furnished men as is presented below :

July and August, 1862—38	three years men with \$100 bounty each,	\$3 800 00.
September.....1862—44	nine months men " 100 " "	4,400 00
January.....1863—17	three years " " 125 " "	2,125 00
Dec. and Jan.....1864—28	" " " " " "	
April.....1864—7	one year " " 150 " "	1,050 00
June and July... 1864—16	three years " " 125 " "	2,000 00
August to Oct....1864—10	" " " " 125 " "	1,250 00

The State furnished 6 men recruited in Southern States in 1864, costing \$100.00 each, 600 00

The citizens' subscription of \$3,500.00 was paid to the 26 men recruited in the summer and fall of 1864, 3,500 00
————— \$18,725 00

Below we give a list of those who have served in the federal army as soldiers during the late war, and, so far as is known, their record. It is indeed a "Roll of Honor," to which we shall be hereafter proud to refer as an attestation of the loyalty and devotion of our people to the Union of the States and the cause of republican liberty. There are among them few of rank, but all are of honor, save in one or two instances, and served their country well in all the vicissitudes of the war, and we desire to perpetuate the memory of the fallen and the title of the living braves, by inscribing their names upon our public records as part of our debt of gratitude to them.

NAMES.

- Dr. S. C. Hartwell, volunteer surgeon to the army of the Potomac from April 9 to May 17, 1862, afterwards surgeon of 38th Mass., and also medical director of Gen. Emory's Division, resigned March 2, 1864.
- Rev. Salem Plimpton, chaplain of 4th Vt., resigned Sept. 6, 1862.
- Malcolm Ammidown, 2d Lieut. Co. H 34th Mass., taken prisoner at Newmarket, Va., May 15, 1864, and died at Charleston, S. C., Oct. 1, 1864, aged 37.
- Stanley F. Newell, 2d Lieut. Co. B 37th N. Y., commissioned 2d Lieut. 13th N. Y. battery, and mustered out Sept., 1865.
- Eber C. Pratt, 2d Lieut. 6th U. S. Col. Troops, formerly corporal in Co. H 34th Mass., wounded at Chapin's Bluff, Va., Sept. 29, 1864, acting on the staff of Col. Duncan, and died Dec. 15, 1864, aged 25.
- Timothy Cranney, Co. C 21st Mass., wounded and discharged, afterwards enlisted into the Corcoran Legion, and was promoted to 1st Lieut.
- Henry G. Ammidown, Company B Holden Rifles, three months, and afterwards served in the 3d battery, 22d Mass., and 13th Reg. Invalid Corps.
- J. Richard Amidon, Co. F 34th Mass. Reg., discharged May 1, 1863, for disability.
- Francis Armes, Co. H 34th Mass., discharged Jan. 4, 1863, for disability, drafted July 13, 1863, and afterwards enlisted into Co. E 11th Conn., and mustered out Dec. 21, 1865.
- Linus C. Albee, Co. H 34th Mass., mustered out June 16, 1865.
- Nathan B. Angell, Co. K 22d Mass., discharged Nov., 1863, for disability, and reenlisted into Co. H 34th Mass., transferred to 24th Mass., mustered out Jan. 20, 1866, was taken prisoner once and escaped.
- Benjamin S. Aldrich, Co. K 22d Mass., mustered out Oct. 8, 1864.
- Conrad Amthour, Co. E 15th Mass., not known further.
- Edward Armes, Co. H 51st Mass., nine months men, mustered out July 27, 1863.
- Alexander Bryson, Co. I 15th Mass., mustered out August, 1864.

- John Bryson, Co. H 34th Mass., taken prisoner at Piedmont, Va., in June, 1864, imprisoned in the slaughter-pens of Andersonville, Ga., and Florence, S. C., was exchanged in March, 1865, discharged in May, 1865.
- James Bryson, Co. H 21st Mass., died of fever at Annapolis, Md., Nov. 27, 1861, the first martyr from this town.
- David Bryson, Co. A 6th Ct., died at Folly Island, S. C., July 10, 1863.
- Robert S. Bryson, Co. E 4th Mass. cavalry, furloughed.
- Albert O. Blanchard, Co. H 34th Mass., killed by accident May 26, 1864, at Strasburg, Va.
- Stephen Blackmar, sergeant Co. H 34th Mass., died of fever at Harper's Ferry, March 4, 1864.
- Charles E. Blackmer, Co. H 34th Mass., mustered out June 16, 1865.
- Edwin Bennett, Co. H 34th Mass., discharged for disability.
- Sanford Broadbent, Co. H 34th Mass., wounded at Newmarket, Va., May 15, 1864, taken prisoner, exchanged, afterwards discharged for disability.
- Edwin. S. Beecher, Co. H 34th Mass., mustered out June 16, 1865.
- Michael Bowler, Co. H 34th Mass., mustered out June 16, 1865.
- George Blackmore, 3d Mass. Battery, died at Hall's Hill, 1862.
- Charles C. Bigelow, Co. B 13th Mass.
- James C. Barlow, Co. C 15th Mass., discharged for wounds received at Antietam, April 18, 1863.
- David Brown, conscript July 14, 1864, Co. K, 18th Mass., died April 15, 1865.
- Harrison A. Bond, corporal Co. K 22d Mass., died Aug. 22, 1863, from a gunshot wound received at Gettysburg.
- John L. Bartlett, Co. K 22d Mass., mustered out Oct. 8, 1864.
- Richmond Barrett, serg. Co. A 40th Mass., mustered out July 16, 1865.
- John E. Bassett, Co. D 25th Mass., discharged Oct. 20th, 1864, with regiment.
- Edward Byrne, Co. G 9th Mass., wounded on Peninsular, 1862, discharged.
- C. G. Blanchard, Co. H 51st Mass., nine months, mustered out July 27, 1863.
- Thomas Burnes, Co. H 51st Mass., nine months, mustered out July 27, 1863.
- Jasper Bugbee, Co. H 51st Mass., nine months, died after being mustered out, from disease contracted in the service, Sept. 11, 1863.
- Augustus Benway, Co. D 9th Mass., discharged from hospital for disability.
- H. W. Brown, 5th R. I. battery, mustered out June 23, 1865.
- E. P. Bowen, Co. —, 18th Conn.
- Andrew L. Bigelow, U. S. cavalry, regulars, was in Fort Sumter when taken in April, 1861.
- Sanford Botham, Co. A 15th Mass., wounded at Antietam, discharged for disability in consequence, Dec. 17, 1862, re-enlisted Oct. 29th, 1863, in Co. G 7th N. H., killed by a shell before Petersburg, Va., Sept. 10, 1864.

- William H. Belknap, Co. A 1st Mass. cavalry, died of disease at Hartford, Conn., Dec. 17, 1864.
- Henry B. Blodgett, 2d battalion, H. A., one year, mustered out Sept. 3, 1865.
- John W. Clark, Co. — 62d Mass., discharged July 12, 1865.
- Henry M. Clemence, Co. D 51st Mass., nine months, mustered out July 27, 1865.
- Phillip Cain, Co. G 51st Mass., nine months, mustered out and reenlisted in 3d R. I. cavalry, and died at New Orleans.
- Peter Cain, was in Fort Sumter when bombarded April 14, 1861, enlisted in Co. D 15th Mass., wounded and discharged in Feb., 1865.
- Thomas Cain, Co. K 22d Mass., deserted from hospital.
- Flavius J. Cheney, Co. H 51st Mass., nine months, mustered out July 27, 1863.
- Watson Cheney, Co. E 15th Mass., discharged, and reenlisted into the 2d Mass. heavy artillery Aug., 1863, mustered out.
- W. H. H. Cheney, Co. H 34th Mass., member of the band, mustered out June 16, 1865.
- George W. Corey, serg't Co. H 34th Mass., wounded at Newmarket, Va., May 15, 1864, mustered out June 16, 1865.
- Joseph Corey, Jr., Co. H 51st Mass., nine months, mustered out July 27, 1863.
- Joseph B. Corey, Co. H 34th Mass., mustered out June 16, 1865.
- Walter B. Cutting, Co. H 34th Mass., killed in battle at Stickney's Farm, Oct. 13, 1864.
- Arnold Capron, Co. H 34th Mass., killed in battle June 5, 1864, at Piedmont, Va.
- George Congdon, Co. H 34th Mass., wounded at Piedmont, Va., June 5th, 1864, taken prisoner, and afterwards discharged for disability.
- Henry M. Carpenter, Co. B 15th Mass., transferred to veteran reserve corps, and discharged in Aug., 1864.
- Lucian Converse, Co. H 21st Mass.
- Andrew J. Clark, Co. K 22d Mass., discharged for disability, Sept., 1864.
- Calvin Clafflin, quartermaster sergeant 1st N. H. cavalry, mustered out July 27, 1864.
- Timothy Collins, Co. H 21st Mass., killed in battle at Newbern, N. C., March 14, 1862.
- William Calvert Co. E 3d R. I. battery, reenlisted after term expired, and was mustered out Sept., 1865.
- William B. Card, Co. H 51st Mass., nine months, discharged for disability, Nov. 22, 1862.
- James J. Callahan, Co. H 51st Mass., nine months, mustered out July 27, 1863.
- George W. Coffin, (col.) Co. D 5th Mass. cavalry, died at Galloupe Island, May 17, 1864, of disease contracted in camp.
- William G. Coffin, (col.) corporal Co. A 5th Mass. cavalry, mustered out Oct. 31, 1865.

- L. A. Chapman, Co. K 13th Mass., mustered out Aug. 1, 1864.
- Samuel S. Dresser, Co. A 25th Mass., wounded at Roanoke Island, N. C., afterwards discharged for disability from disease.
- Edwin Dexter, Co. H 51st Mass., nine months men, mustered out July 27, 1863, reenlisted into 2d battalion heavy artillery, mustered out Sept. 3, 1865.
- Marcus Dillaber, Co. H 51st Mass., nine months, discharged for disability Nov. 25, 1862.
- Frank H. Dean, Co. A 45th Mass., nine months, mustered out July 8, 1863.
- George H. Dean, serg't. Co. H 34th Mass., mustered out June 16, 1865.
- George Eccleston, Co. A 40th Mass., mustered out June 16, 1865.
- Henri Elkins, Co. K 22d Mass., wounded at Gaines' Mills, and died from its effects at hospital in Philadelphia, Aug. 4, 1862.
- Edward Eagan, Co. F, 4th Mass. cavalry, mustered out Nov. 14, 1865.
- John D. Fiske, serg't. Nims' 2d Mass. battery, discharged Feb. 10, 1864, reenlisted in same, and mustered out July 21, 1865.
- George W. Faulkner, Co. E 15th Mass., promoted commissary sergeant, and mustered out Sept. 1, 1865.
- George F. Fiske, Co. H 34th Mass., died in camp at Galloupe Island, May 2, 1864, of pneumonia.
- Ambrose Fogle, Co. K 1st Cal., wounded and discharged.
- David Fairfield, Co. H 34th Mass., mustered out June 16, 1865.
- Bernard Flynn, Co. — 36th N. Y.
- James Flynn, 1st serg't. Co. H 51st Mass., nine months, mustered out July 27, 1862, reenlisted in Co. G 4th Mass. cavalry, mustered out Nov. 14, 1865.
- Arthur L. Fox, recruit Co. H 34th Mass., killed at the battle of Piedmont, Va., June 5, 1864.
- Luther S. Fox, Co. H 51st Mass., mustered out July 27, 1863.
- John C. Freeman, drafted July 13, 1863, Co. F. 12th Mass., died a prisoner at Florence, S. C., February, 1865.
- John A. Frost, Co. A 2d Mass heavy artillery, died at Newbern, N. C., Oct. 19, 1864.
- Joseph Goodale, Co. K 7th Conn.
- Charles H. Greenleaf, Co. H 21st Mass., discharged.
- John Gleason, Co. A 9th Mass., killed at Gaines' Mills, Va., June 27, 1862.
- Henry G. Green, Co. H 34th Mass., discharged for disability, 1863.
- Charles Greene, Co. H 51st Mass., nine months, mustered out July 27, 1863.
- Henry E. Gilbert, conscripted July 14, 1863, entered the service, was wounded, and discharged Sept. 29, 1864.
- Joseph Hannan, Co. B 21st Mass., killed in battle at Roanoke Island, Feb. 8, 1862.
- William E. Horton, serg't. Co. A 40th Mass., mustered out June 16, 1865.
- David R. Horton, Co. K, 22d Mass., mustered out Oct. 17, 1864.
- Charles L. Horton, Co. D 21st Mass., mustered out July 22, 1865.

- Charles M. Hersey, Co. C 15th Mass., discharged July 12, 1864.
 John W. Hersey, Co. H 10th Mass., wounded, reenlisted.
 George E. Hubbard, Co. H 34th Mass., taken prisoner at the battle of Stickney's Farm, Oct. 13, 1864, exchanged, and mustered out June 16, 1865.
 Perry Hayes, Co. K 28th Mass., deserted.
 Frederick Holmes, Co. H 34th Mass., wounded and taken prisoner at the battle of Lynchburg, June 15, 1864, and afterwards exchanged, mustered out June 16, 1865.
 Albert Holmes, Co. H 51st Mass., nine months, mustered out July 27, 1863.
 George A. Hanson, Co. H 51st Mass., nine months, discharged June 12, 1863.
 Fitz Henry Hall, Co. H 51st Mass., nine months.
 Adelbert O. Horn, Co. H 51st Mass., nine months, mustered out July 27, 1863, reenlisted in Co. G 4th Mass. cavalry, and mustered out July 16, 1865.
 Phillip W. Harris, Co. H 51st Mass., nine months, mustered out July 27, 1863.
 Charles N. Hager, Co. H 51st Mass., nine months, mustered out July 27, 1863.
 Charles A. Howard, Co. A 45th Mass., (cadet), nine months, mustered out July 8, 1863.
 Edward C. Hughes, bugler Co. F 4th Mass. cavalry, mustered out Nov. 14, 1865.
 Francis Heffenan, Co. F 4th Mass. cavalry, mustered out Nov. 14, 1865.
 Samuel G. Irish, Co. H 21st Mass., wounded at Petersburg, Va., July 29, 1864, and afterwards discharged.
 Isaac F. Irish, 2d battalion Mass. heavy artillery, one year, mustered out Sept. 3, 1865.
 John Innis, Co. A 9th Mass., mustered out.
 Frederick Kind, Co. H 51st Mass., nine months, discharged for disability March 3, 1863.
 James A. Knight, Co. F 42d Mass., nine months, died before he was mustered out on his return home, at Hartford, Conn., Aug. 10, 1863.
 John Kelly, Co. C 2d Mass. heavy artillery, drafted July 13, 1863, was in service then, died at Portsmouth Grove, R. I., May 17, 1865.
 David T. T. Litchfield, Co. H 34th Mass., member of band, mustered out June 16, 1865.
 J. H. Lumbar, Co. F 34th Mass., mustered out June 16, 1865.
 Ebenezer Leach, Co. H 34th Mass., discharged for disability Dec. 27, 1862.
 Lucian G. Lamb, Co. G 15th Mass., mustered out July 28, 1864.
 John G. Leach, Co. C 25th Mass., discharged for disability Nov. 16, 1864.
 George Link, Co. G 25th Mass., reenlisted.
 Andre Longevin, Co. — 36th Mass., deserted.
 Joseph Link, Co. G 4th Mass. cavalry, discharged for disability.
 ——— Leach, Co. — 18th Conn.
 Phillip Lucia, Co. — 7th Vermont.

- John W. Lucia, 2d battalion Mass. heavy artillery, mustered out Jan. 17, 1865.
- George S. Laffin, drummer Co. H 51st Mass., nine months, mustered out July 27, 1863.
- James J. Leary, Co. H 51st Mass., nine months, mustered out July 27, 1863, reenlisted into Co. G 4th Mass. cavalry.
- Charles H. Leonard, Co. A 45th Mass., (cadet), nine months, mustered out July 8, 1863.
- Bernard A. Leonard, Co. A 45th Mass., (cadet), nine months, discharged for disability.
- David Marey, Co. H 34th Mass., mustered out June 16, 1865.
- Marvin G. Marey, Co. I 24th Mass., reenlisted.
- Patrick Maher, Co. G 9th Mass., killed at the battle of Gaines' Mills, June 27, 1862.
- Dennis Mahan, Co. C 21st Mass., discharged Aug. 30, 1864.
- Charles W. Melleny, Co. F 21st Mass., discharged for disability Feb. 10, 1863.
- William B. Morse, Co. H 34th, transferred to 24th Mass., wounded at the battle of Cedar Creek, Oct. 10, 1864, and discharged for disability, June 21, 1865.
- Samuel H. Marble, Co. C 21st Mass., reenlisted, and mustered out.
- Charles Morse, Co. K 22d Mass., deserted from hospital.
- Albert E. Morse, Co. B 13th Mass., mustered out Aug. 1, 1864.
- William F. Miller, corporal Co. E 15th Mass., mustered out July 28, 1864.
- Elliot F. McKinstry, Co. E 15th Mass., discharged Jan. 15, 1864.
- James A. McKinstry, Co. C 25th Mass., reenlisted into Co. A, mustered out July 13, 1865.
- Elias M. McKinstry, Co. A. 25th Mass., mustered out July 13, 1865.
- C. O. McKinstry, serg't. Co. H 2d Mass., reenlisted into same, promoted 2d Lieut., mustered out July, 13, 1865.
- A. J. McKinstry, Co. C 25th Mass.
- Anson Morse, Co. K 22d Mass., discharged for wounds. reenlisted in 1st J. Marra, Co. K 22d Mass., killed a rebel, sentenced to be hung, but discharged himself without bail, never reported since.
- John Mack, Co. F 34th Mass., mustered out June 16, 1865.
- Patrick Moriarty, Co. H 34th Mass., mustered out June 16, 1864.
- Andrew H. Moore, Co. C 36th, transferred to the 24th Mass., mustered out Jan. 20, 1866.
- W. O. Mason, Co. H 51st Mass., nine months, reenlisted in 2d battalion Mass. heavy artillery, mustered out Sept. 3, 1865.
- James H. Mason, Co. A 45 Mass., (cadet), nine months, discharged for disability Nov. 20th, 1862.
- Andrew H. Morse, Co. H 34th, transferred to 24th Mass., wounded at the battle of Cedar Creek, and mustered out Jan. 20th, 1866.
- Oliver M. Mason, sergeant Co. H 7th Conn., wounded in the assault on Fort Wagner, and mustered out Sept. 12, 1864.
- John Murray Co. H 51st Mass., nine months.
- Joseph Moore, Co H 51st, nine months, mustered out July 27, 1863, reenlisted in Co. C 2d heavy artillery, mustered out Sept. 20, 1865.

- Edwin T. Morse, Co. A 45th, (cadet), nine months, mustered out July 8, 1863.
- Dwight Moore, Co. C 25th, mustered out July 13, 1865.
- W. H. Nichols, Co. F 15th, mustered out July 28, 1864.
- Norval Newell, Co. H 51st, nine months, mustered out July 27, 1863.
- D. K. Olney, Co. G 45th, (cadet), nine months, member of band, mustered out July 8, 1863.
- James S. O'Brien, Co. C 21st, discharged Nov. 1, 1862, reenlisted in 2d heavy artillery, Co. G, and died at Andersonville, Aug. 29, 1864.
- Thomas O'Harra, C, 2d heavy artillery, discharged.
- Alden Potter, A, 40th, discharged for disability Nov. 24, 1862.
- John F. Pratt, K, 22d, taken prisoner at Gaines' Mills, June 27, 1862, released, and discharged for disability, May 25, 1863.
- William P. Plimpton, A, 45th, (cadet), mustered out with regiment, reenlisted in B, 5th, 100 days, afterwards in B, 39th, wounded at the battle of Hatcher's Run, Feb. 7, 1865, discharged June 3d, 1865.
- Samuel F. Plimpton, G, 2d D. C., promoted commissary sergeant, shot himself March 6, 1864.
- F. D. Plimpton, G, 2d D. C., died in Columbian hospital, D. C., June, 1865.
- Edwin T. Plimpton, H, 16th Iowa cavalry, died June 14th, 1862, from exposure at Pittsburg Landing.
- Porter Plimpton, D, 14th, mustered out.
- Andrew J. Plimpton, surgeon's assistant, 38th, discharged.
- Frank A. Prescott, 5th battery, clerk of battery.
- William H. Parsons, H, 51st, nine months, mustered out July 27, 1863.
- Samuel S. Perry, H, 44th, New England Guards, nine months, mustered out June 18, 1863.
- Peter Porter, company farrier, G, 4th cavalry, mustered out Nov. 14, 1865.
- John Powers, F, 4th cavalry, mustered out Nov. 14, 1865.
- William O'Brien —, 61st, killed at Petersburg, Va.
- E. N. Robbins, not known.
- John Ryan, D, 25th, mustered out July 13, 1865.
- James Ryan, H, 4th, mustered out June 16, 1865.
- William Ryan, H, 51st, nine months, mustered out July 27, 1863, reenlisted, corporal G, 4th cavalry, mustered out Nov. 14, 1865.
- Louis Rivers, H, 34th, transferred to the 24th, mustered out Jan. 20, 1866.
- Munroe Reynolds, H, 34th, mustered out June 16, 1865.
- Thomas Ratican, H, 51st, nine months, mustered out
- George Remington, 2d battalion heavy artillery, one year, mustered out Sept. 3d. 1865.
- William H. Smith, band of the 15th, discharged Aug. 9, 1861.
- David F. Smith, G, 10th, wounded at Fair Oaks, and discharged.
- Jason G. Smith, navy, gunboat "Freeborn," afterwards 1st sergeant in G, 4th cavalry, mustered out Nov. 14, 1865.
- Lucian W. Spencer, —, 21st, teamster.

- Francis F. Spencer, H, 51st, mustered out July 27, 1863.
 Oliver Stone, A, 21st, discharged.
 John Stone, C, 25th, reenlisted, and was mustered out.
 Thomas A. Stone, sergeant H, 51st, mustered out July 27, 1863.
 William A. Sears, H, 34th, died of wounds received in battle June 18, 1864.
 Paul Sarboro, H, 34th, wounded at Stickney's Farm, mustered out June 16, 1865.
 Warren F. Sikes, G, 10th N. Y. cavalry.
 Terrence Smith, H, 51st, nine months.
 Alvin S. Streeter, Jr., H, 51st, nine months.
 Charles B. Sumner, A, 45th, (cadet), nine months, mustered out July 8, 1863.
 Albert Sanders, —, 21st, discharged for disability, reenlisted into 2d heavy artillery, mustered out.
 William Schumacher, E, 4th cavalry, taken prisoner at Petersburg, Va., and died at Andersonville, Sept., 1864.
 David Stone, — 1st cavalry.
 William Sabin, H, 51st, nine months, mustered out, reenlisted in A, 34th, killed July 9, 1864.
 John Spencer, F, 4th cavalry, died at Fortress Monroe, Nov. 19, 1864.
 Charles Seymour, G, 2d heavy artillery, died a prisoner at Charleston, S. C., Sept. 1, 1864.
 Austin Stevens, drafted, entered service, and was discharged for disability July 1, 1864.
 John Tanner, drafted July 13, 1863, entered B, 54th, and was killed July 13, 1864.
 S. Judson Tiffany, F, 34th, wounded and taken prisoner at Newmarket, Va., May 15, and died at Andersonville, Sept. 1, 1864.
 Edwin E. Tiffany, A, 45th, (cadet), nine months, discharged Jan. 13, 1863, and reenlisted in A, 7th N. Y., promoted sergeant, was detailed to staff of Gen. Hicks, and made 2d Lieut., mustered out May, 1865.
 Patrick Tallis, F, 4th cavalry, deserted in March, 1864.
 Kayson Tiernay, H, 34th, mustered out June 16, 1865.
 John Tully, 34th, enlisted into A, 57th, and died at Alexandria, Va., May 16, 1865.
 Everett A. Towne, C, 4th cavalry, 1 year, mustered out Nov. 14, 1865.
 Alonzo Vinton, H, 25th, mustered out for reenlistment in 2d heavy artillery, mustered out Sept. 3, 1865.
 Waldo Vinton, H, 21st, mustered out for reenlistment in 2d heavy artillery.
 Albutus A. Wilber, 2d battalion heavy artillery, one year, mustered out Sept. 3, 1865.
 Daniel Walker, sergeant K, 22d, wounded at Gaines' Mills, June 27, and again at Fredericksburg, Dec. 17, 1862, mustered out Oct. 8, 1864.
 Edward Wald, C, 21st, discharged for disability 15th Nov., 1862.
 Alexander Wald, H, 34th, discharged for disability Dec. 18, 1863.
 Leonard G. Webster, H, 51st, nine months, mustered out July 27, 1863.
 John K. Walker, H, 51st, nine months, discharged for disability March 3d, 1863.

Capt. Salem Marsh, fell at Chancellorsville, May 1, 1863, in command of the 2d U. S. regulars, 28 years, a graduate of West Point in 1860, a native of this place, and he lies buried here.

Col. Samuel Jennison, of the 2d Minnesota, promoted from captain, a native of this place, and recently a resident.

NAVY.

William Blute, discharged July 1, 1865.

Cornelius Cummins, west gulf squadron, ship Lackawana, discharged July, 1865.

John Burnes, frigate Santee.

Michael Eagan, gunboat Iasco, discharged in April, 1865.

F. A. Hurd, gunboat Kennebec,

Alexander Longmore, frigate Santee.

Charles L. Newhall, frigate Minnesota and San Jacinto, now stationed at Pensacola.

Joseph Olney, frigate Cumberland.

Dennis Kehay, bought.

BOUGHT.

Joseph Coburn,	15th Mass. Batt'y.	Albert Burton,
James Conologue,	"	George T. Brown,
John Devins,	"	Wm. Dewitt,
John Gillmore,	"	Samuel Newhall,
James Gayton,	"	Willard Ripley,
Theodore C. Lewis,	"	Aaron Bell,
Edward Murray,	"	Thomas Brown,
John Miller,	"	George H. Cutter,
Thomas Mackintire	"	Edward Farrell,
James McDonald,	"	Thomas Higgin,
John Riley,	"	Charles Hersey,
George Rickert,	"	James A. Johnson,
Patrick Quinn,	"	John Kinney,
Wm. D. Waddell,	"	John E. Matthews,
John Williamson,	"	George Reese,
Michael Walker,	"	Raymond Russell,
George Haylett,	"	John Smidt,
Peter McPhail,		Charles Sherman,
John Scott,		Frank Turner,
Daniel Boyce,		Henry Vina.

DRAFTED JULY 13, 1863—54 MEN.

Martin White, \$300 commutation.	George Neff,
Henry D. Mason, do.	A. J. Plimpton, \$300 commutation.
E. Merritt Cole, motherless child under 12 years.	Henry Vinton, insufficient teeth.
Frederick Kind, in service March 3d.	Daniel Hogan, alien.
A. J. Coombs, chest too small, 28 in.	Alvin Dillaber, insufficient teeth.
M. M. Marble, \$300 commutation.	James Carroll, exempt, extension of fingers on left hand.
Patrick Kane, \$300 commutation.	Julius E. Alden, hernia.
John Tully, disease of heart.	Manning Plimpton, exempt.
M. K. Olney, no upper teeth.	Oscar Barrett, hernia, sight injured.
Edwin Streeter, \$300 commutation.	J. J. Oakes, insufficient teeth.
H. H. Gould, do	John Kelly, in service.
Timothy Mahar, alien.	J. M. Ammidown, only son.
F. M. Fuller, no upper teeth.	Wm. M. T. Spurr, feeble constitution.
H. H. Patterson, do	Robert Herron, \$300 commutation.

H. D. Lane, \$300 commutation.
 F. W. Armes, accepted and ran away.
 Michael Blute.
 John C. Freeman, entered service.
 Leonard Cutler, no upper teeth.
 A. T. Hamilton, right leg 2 inches short.
 E. A. Comstock, chest too small.
 W. F. Potter, \$300 commutation.
 Lynian E. Lathe, \$300 commutation.
 Henry E. Gilbert, entered service.
 Charles Gerrold, son elect.
 David Brown, entered service.
 Benjamin F. Walker, \$300 com.

John Tannar, entered service.
 George Shepard, non resident.
 Pliny M. Clarke, only son.
 Lendall P. Tower, \$300 commutation.
 Francis Ritchie, ran away.
 J. B. Davis, disability.
 John R. Amidon, in service March 3d.
 Walter S. Cook, insufficient teeth.
 Horace Walker, herma.
 William Booth, \$300 commutation.
 Sylvanus Chamberlain, do
 Edward Calvert, son elect.
 E. A. Gleason, insufficient teeth.

DRAFTED MAY 17th, 1864—15 MEN.

William C. Barnes, exempted.
 C. W. Weld, \$300 commutation.
 Austin Stevens, entered service.
 Merrick Ammidown, \$300 com.
 John L. Bacon, no teeth.
 Michael Reily, exempted.
 Abijah Vinton, \$300 commutation.
 George W. Horn, do

J. B. Plimpton, \$300 commutation.
 Lynian Chamberlain, do
 William D. Morse, do
 Theodore Reynolds, do
 George T. Nelson, do
 George W. Sabin, exempted.
 F. A. Nichols, \$300 commutation.

We have endeavored to make the foregoing list as complete and accurate as possible. Any person discovering an omission or error, is respectfully desired to report the same to the Selectmen or Town Clerk, that a perfectly correct record may be preserved in the town archives.

Respectfully submitted.

M. E. IRWIN,	} <i>Auditing</i>
C. V. CARPENTER,	
A. J. BARTHOLOMEW,	

Committee.

SOUTHBRIDGE, Feb. 1, 1866.



AUDITORS' REPORT

OF THE

RECEIPTS, EXPENDITURES,

AND FINANCES

OF THE

TOWN OF SOUTHBRIDGE,

FOR THE

FISCAL YEAR ENDING JANUARY 31, 1867.

SOUTHBRIDGE:
JOURNAL OFFICE, PRINTED BY H. C. GRAY.
1867.

TOWN OFFICERS FOR 1866-7.

TOWN CLERK:

S. M. LANE.

TREASURER:

MOSES E. IRWIN.

SELECTMEN:

MANNING LEONARD, JOHN O. MCKINSTRY, WM. C. BARNES.

ASSESSORS:

M. E. IRWIN, JOHN W. GOODELL, S. C. HARTWELL.

SCHOOL COMMITTEE:

S. S. PARKER, M. L. RICHARDSON, E. B. PALMER.

OVERSEERS OF THE POOR:

F. W. BOTHAM, DANIEL WHITFORD, JOHN COMINS.

COLLECTOR OF TAXES:

DANIEL WHITFORD.

CONSTABLES:

H. W. BACON, D. K. OLNEY.

At the Annual Meeting of the inhabitants of the Town of South-bridge, held March 5th, 1866, "A. J. BARTHOLOMEW, SYLVESTER DRESSER, and E. F. SHAW, were chosen a Committee to examine and audit the accounts of the Town for the year ensuing, and prepare a printed report of their doings, to be distributed at or before the next annual meeting."

From the record. Attest:

S. M. LANE, *Town Clerk.*

REPORT.

The Committee of the Town, chosen to examine and audit its accounts for the fiscal year ending January 31st, 1867, respectfully submit the following report :

REPORT OF THE TOWN TREASURER.

M. E. IRWIN, *Treasurer, in account with the Town of Southbridge, for the year ending January 31st, 1867.*

RESOURCES.

Cash in Treasury, January 31, 1866,	\$5,816 95
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Tax Bill of 1866, as follows :

State tax,	\$5,670 00	
County tax,	1,704 62	
Support of High School,	800 00	
Support of District schools,	3,000 00	
Repairing highways,	1,500 00	
Repairing bridges,	400 00	
Payment of debts,	5,000 00	
Support of the poor,	500 00	
Interest on debts,	1,250 00	
Discount on taxes,	3,000 00	
Contingent expenses,	2,000 00	
Overlayings on taxes,	717 28	
Turret clock,	600 00	
High street,	1,000 00	
Reimbursements,	3,500 00	
		30,641 90

Tax assessed in District No. 2,	78 52	
“ “ “ 3,	258 51	
“ “ “ 6,	658 50	
		995 53

Received towards support of Lydia Fiske,	39 00	
“ “ “ William Sabin,	19 81	
		58 81

Amount carried forward,

\$37,513 19

<i>Amount brought forward,</i>		\$37,513 19
Received for 12 lots in cemetery,	51 00	
“ for rent of pasture the past season,	35 00	
	<hr/>	86 00
“ of Wm. C. Barnes, to balance account,		101 61
“ of Thomas Potter, “		653 43
“ “ tax paid by W. Whitford,	1 90	
“ “ for taxes abated and sub-		
sequently collected,	15 00	
	<hr/>	16 90
“ for produce from the farm,	760 11	
“ for pork sold A. M. Chamberlain,	220 00	
“ for beef sold M. M. Marble,	500 00	
	<hr/>	1,480 91
“ of State Treasurer, for balance due for		
state aid furnished in 1863,		358 75
“ for old iron sold by Selectmen,		4 00
“ for license of circus, exhibition of fireworks, &c.,		75 00
“ of State Treasurer, from the state		
school fund, 1866,		214 50
“ from the town of Charlton, for tuition		
of Emerson Clark's children,		15 16
“ of A. E. Fitts, for labor off farm,		3 50
“ for half of division fence between en-		
gine house and J. A. Marcy,		5 00
“ for 250 lbs. public documents sold Cum-		
mings & Williams,		10 00
“ for interest on sale of beef to M. M. Marble,		2 50
from State Treasurer, for state aid, 1864,		3,550 00
“ “ corporation tax,		391 90
“ of Lewis Morse, for oxen sold for ac-		
count of High street,	245 00	
“ of Hamilton Woolen Co., for loam for		
account of High street,	75 00	
	<hr/>	320 00
Money borrowed sundry times in anticipation of		
taxes,		4,668 00
“ “ to pay Broad & Ward, in part,		
for new road to depot,		1,000 00
“ “ to pay expenses of new road,		
near central Baptist church,		600 00
Received of State Treasurer, for corporation tax,		271 68
	<hr/>	\$51,342 03

EXPENDITURES.

Paid for repairing bridges,	\$75 67	
“ for repairing highways,	1,645 99	
<i>Amount carried forward,</i>	<hr/>	\$1,721 66

<i>Amount brought forward,</i>		\$1,721 66
Paid Daniel Whitford, collector, for discount on taxes,		2,990 80
“ sundry persons, state aid,		973 22
“ contingent expenses,		1,367 70
“ for support of the poor,	654 99	
“ for supplies for the farm,	436 11	
“ for personal property purchased,	52 00	
“ for labor on the farm,	688 27	
“ for taxes on the farm,	91 80	
“ for interest on cost of farm,	276 00	
	<hr/>	2,199 17
“ five notes given for money borrowed in anticipation of taxes,	4,668 00	
“ note to Savings Bank, dated Dec. 1, 1861,	1,000 00	
“ “ “ “ July 28, 1863,	1,000 00	
“ “ “ “ Aug. 5, 1863,	1,000 00	
“ “ “ “ Dec. 1, 1863,	1,000 00	
“ note to B. & D. Walker, dated Dec. 1, 1863,	1,000 00	
	<hr/>	9,668 00
“ interest on notes and borrowed money,		926 56
“ for support of High School,		893 00
“ for support of the District Schools, as follows :		
In District No. 1,	663 32	
“ “ 2,	161 75	
“ “ 3,	1,238 12	
“ “ 4,	161 40	
“ “ 5,	217 93	
“ “ 6,	133 55	
“ “ 7,	145 03	
	<hr/>	2,721 10
“ State tax for 1866,	5,670 00	
“ County tax for 1866,	1,704 62	
	<hr/>	7,374 62
“ District No. 1, on account of District tax,	151 89	
“ “ “ 2, “ “	75 00	
“ “ “ 3, “ “	242 30	
“ “ “ 6, “ “	6 50	
	<hr/>	1,119 19
“ for turret clock,		601 25
“ for High street improvement,		1,551 32
“ for new road near Baptist church,		600 00
“ for new road at Depot,		800 00
“ sundry persons bounty money of 1864 refunded,		3,410 00
“ 34 Melville Engine men, their poll tax of 1865, refunded,	62 60	
“ 41 Engine men, their poll tax of 1864, refunded,	73 80	
“ 12 Engine men of No. 7, their tax for 1865,	22 00	
	<hr/>	158 40
“ V. Chamberlain, for one yoke of oxen for farm,	185 00	
“ Wesley Ide, “ “ “	195 00	
	<hr/>	380 00
<i>Amount carried forward,</i>		\$39,455 99

<i>Amount brought forward,</i>		\$39,455 99
Paid Pliny Litchfield, labor in Cemetery ground,		8 98
“ Assessors’ order for abatement of taxes,		49 11
Balance due from D. Whitford, collector,	429 01	
Cash on hand,	11,398 94	
	<hr/>	11,827 95
		<hr/>
		\$51,342 03

BALANCES OF ACCOUNTS, JANUARY 31, 1867.

<i>Debit Balances.</i>		<i>Credit Balances.</i>	
Engine Houses,	\$4,405 67	Dist. No. 1 Tax,	38 68
Fire Engines,	2,351 35	" " 2 "	3 52
New Cemetery,	1,704 52	" " 3 "	175 23
Personal property,	3,479 56	" " 4 "	25
The Farm,	4,600 00	" " 6 "	8 50
Support of Poor,	1,049 09	" " 7 "	2 80
New road at depot,	800 00		
New road at Baptist church,	600 00	High School,	228 98
Town Clock,	1 25	School Committee,	469 71
Hight street appropri'n,	111 32	District No. 1,	223 45
D. Whitford, Collector,	429 01	" " 2,	650 06
Cash,	11,398 94	" " 3,	169 38
		" " 4,	1,629 72
		" " 5,	161 68
		" " 6,	101 06
		" " 7,	182 53
			159 05
			3,053 48
		Notes Payable,	17,500 00
		General appropriations,	9,455 09
	<u>\$30,930 71</u>		<u>\$30,930 71</u>

* LIST OF NOTES PAYABLE, JANUARY, 31, 1867.

Date of Notes.	To Whom Given.	Amount.	When Payable.	Rate of Interest.
Dec. 1. 1859...	Grace Mixter,	\$1,000 00	On demand.	5½ per cent.
June 12. 1862..	Dwight Morse,	800 00	" "	5½ " "
June 12, 1862..	So. Savings Bank,	3,100 00	" "	6 " "
Dec. 1, 1862...	So. Savings Bank,	1,000 00	Dec. 1, 1867.	6 " "
May 2, 1864....	So. Savings Bank,	1,000 00	On demand.	6 " "
May 16, 1864...	So. Savings Bank,	1,000 00	" "	6 " "
June 14, 1864..	So. Savings Bank,	1,000 00	" "	6 " "
June 16, 1864..	So. Savings Bank,	2,000 00	" "	6 " "
July 6, 1864....	So. Savings Bank,	1,000 00	" "	6 " "
Aug. 2, 1864...	So. Savings Bank,	1,000 00	" "	6 " "
Aug. 27, 1864..	So. Savings Bank,	1,000 00	" "	6 " "
Sept. 5, 1864...	So. Savings Bank,	1,000 00	" "	6 " "
Dec. 1, 1865....	So. Savings Bank,	1,000 00	" "	6 " "
Aug. 25, 1866..	Jedediah Marcy,	600 00	" "	6 " "
Dec. 10, 1866...	Jedediah Marcy,	1,000 00	" "	6 " "
	Total.....	\$17,500 00		

Errors excepted,

Respectfully submitted,

M. E. IRWIN, *Treasurer.*

SOUTHBRIDGE, Feb. 1, 1867.

ACCOUNT WITH THE HIGH SCHOOL.

Resources.

Cash in the treasury, January 31, 1866,	\$562 71
Appropriation by the Town for the year,	800 00
	<hr/>
	\$1,362 71

Expenditures.

Paid C. C. Foster, for teaching,	\$777 50
“ do by special agreement,	50 00
“ do for care of school room,	20 00
“ J. Goodell, for wood,	42 00
“ C. C. Foster for sundries,	3 50
	<hr/>
	893 00
	<hr/>
Cash in the treasury, January 31, 1867,	\$469 71

RESOURCES AND EXPENDITURES OF THE SCHOOL DISTRICTS,

FROM FEBRUARY 1, 1866, TO JANUARY 31, 1867.

DISTRICT No. 1.

Resources.

Cash in the treasury, January 31, 1866,	\$570 03
Appropriation by the Town for 1866,	673 07
Appropriation by the School Committee,	70 28
	<hr/>
	\$,1313 38

Expenditures,

Paid Mrs. Knight, as teacher,	\$55 00
“ Miss Litchfield, do	60 50
“ Mrs. Foster, do	82 50
“ M. Leonard, for wood, &c.,	101 02
“ Miss Litchfield, as teacher,	50 05
“ Mrs. Knight, do	45 00
“ Miss M. M. Hastings, do	63 00
“ M. Leonard, broom, crayons, &c.,	5 40
“ Miss M. L. Worthington, as teacher,	56 00
“ Mrs. Knight, do	40 00
“ Miss Litchfield, do	44 00
“ H. B. Dresser, for wood, &c.,	60 85
	<hr/>
	663 32
	<hr/>
Cash in the treasury, Jan. 31, 1867,	650 06

DISTRICT No. 2.

Resources.

Cash in the treasury, January 31, 1866,	\$126 49
Appropriation by the School Committee,	31 56
Appropriation by the Town, 1866,	173 08
	<hr/>
	\$331 13

Expenditures.

Paid Mr. H. J. Clark, as teacher,	\$83 25
“ Miss Mary Franklin, do	68 00
“ N. J. Streeter, for wood, &c.,	10 50
	<hr/>
	161 75
	<hr/>
Cash in the treasury, January 31, 1867,	\$169 38

DISTRICT No. 3.

Resources.

Cash in the treasury, January 31, 1866,	\$1,246 98
Appropriation by the School Committee,	159 33
Appropriation by the Town for 1866,	1,461 53
	<hr/>
	\$2,867 84

Expenditures.

Paid Miss Perrin, as teacher,	\$84 00
“ Miss L. A. Congdon, as teacher,	60 00
“ Miss E. A. Congdon, do	66 00
“ Miss Hyde, do	60 00
“ Miss A. L. Morse, do	60 00
“ Miss M. H. Morse, do	60 00
“ Miss N. B. Morse, do	64 90
“ James Gleason, sundries,	21 80
“ Miss M. S. Paulk, do	63 00
“ Miss J. V. Harwood, do	49 50
“ Miss M. H. Morse, do	45 00
“ Miss A. L. Morse, do	45 00
“ Miss N. B. Morse, do	49 50
“ Miss F. C. Mason, do	45 00
“ Miss Rebecca Rowley, do	45 00
“ Miss J. V. Harwood, do	61 60
“ Miss A. L. Morse, do	55 50
“ Miss F. C. Mason, do	56 00
“ Mrs. C. C. Foster, do	79 80
“ Miss N. B. Morse, do	59 40
“ Miss Rebecca Rowley, do	54 00
“ Thomas Hayes, care of school room,	6 50
“ Mathew McVey, do do	3 00
“ Thomas Hayes, cutting wood,	22 12
“ D. N. Bartlett, do	21 50
	<hr/>
	1,238 12
	<hr/>

Cash in the treasury, January 31, 1867,	\$1,629 72
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DISTRICT No. 4.

Resources.

Cash in the treasury, Jan. 31, 1866,	\$138 44
Appropriation by the School Committee,	11 56
Appropriation by the Town for 1866,	173 08
	<hr/>
	\$323 08

Expenditures.

Paid George Lyon, for wood,	\$20 00
“ Miss Rowley, as teacher,	55 00
“ Joseph Clark, care of school house,	4 00
“ Miss H. M. Towne, as teacher,	36 00
“ do do	32 00
“ R. W. Morse, for wood,	8 00
“ C. H. Hanson, do	6 40
	<hr/>
	161 40
	<hr/>
Cash in the treasury, January 31, 1867,	\$161 68

DISTRICT No. 5.

Resources.

Cash in the treasury, January 31, 1866,	\$121 19
Appropriation by the School Committee,	9 56
Appropriation by the Town for 1866,	173 08
Received for tuition of Clark children,	15 16
	<hr/>
	\$318 99

Expenditures.

Paid Miss M. L. Franklin, as teacher,	\$60 00
“ A. H. Dean, brooms, crayons, &c.,	3 83
“ M. N. Lyon, as teacher,	36 00
“ M. Cheney, for wood,	16 70
“ Miss M. H. Morse, as teacher,	55 00
“ E. Ammidown, for sundries,	2 40
“ Mary Lyon, as teacher,	44 00
	<hr/>
	217 93
	<hr/>
Cash in the treasury, Jan. 31, 1867,	\$101 06

DISTRICT No. 6.

Resources.

Cash in the treasury, January 31, 1866,	\$138 44
Appropriation by the School Committee,	4 56
Appropriation by the Town for 1866,	173 08
	<hr/>
	\$316 08

Expenditures.

Paid Miss Perrin, as teacher,	\$55 00	
“ Amasa Haskell, for sundries,	6 55	
“ Miss M. A. Perrin, as teacher,	36 00	
“ Miss C. M. Cheney, do	4 00	
“ Miss M. A. Perrin, do	32 00	
	<hr/>	133 55
Cash in the treasury, January 31, 1867,		<hr/> \$182 53

DISTRICT No. 7.

Resources.

Cash in the treasury, January 31, 1866,	\$126 44
Appropriation by the School Committee,	4 56
Appropriation by the Town for 1866,	173 08
	<hr/>
	\$304 08

Expenditures.

Paid Miss Harwood, as teacher,	\$55 00	
“ Miss S. A. Potter, do	20 00	
“ Miss J. V. Harwood, do	17 00	
“ Miss L. C. Warren, do	17 00	
“ Miss L. C. Marsh, do	17 00	
“ Horace Walker, for wood, &c.,	19 03	
	<hr/>	145 03
Cash in the treasury, January 31, 1867,		<hr/> \$159 05

ACCOUNT OF THE SELECTMEN.

Orders issued by the Selectmen, for the year ending January 31, 1867.

<i>No.</i>	<i>Date.</i>	<i>Whose Favor.</i>	<i>What Account.</i>	<i>Amount.</i>
1866.				
1.	March 3,	Daniel F. Bacon, recording births, marriages and deaths,		\$26 60
2.	" 3,	Daniel F. Bacon, services as Treasurer the past year,		50 00
3.	" 3,	J. M. & L. D. Clemence, lumber and cartage for bridges,		8 32
4.	" 3,	Paul Whalen, wood, &c., for Melville Engine Company,		11 00
5.	" 3,	James Gleason, oil, brooms, &c., for Melville Engine Company,		11 71
6.	" 3,	Wm. C. Barnes, school books, per order School Committee,		12 63
7.	" 3,	James Cummins, returning 52 deaths,		5 20
8.	" 3,	Samuel L. Morse, conducting 5 funerals,		3 75
9.	" 3,	Pliny Litchfield, returning 58 deaths, care of town house, &c.,		14 70
10.	" 3,	Thomas Potter, abatement of town taxes for 1865,		348 24
11.	" 3,	Thomas Potter, abatement of taxes in District No. 3,		11 59
12.	" 3,	Thomas Potter, abatement of taxes in District No. 1,		3 11
13.	" 3,	Thomas Potter, collecting taxes, 1865,		40 00
14.	" 3,	William Edwards, gravel for roads,		5 00
15.	" 3,	R. H. Cole, gravel for roads,		14 25
16.	" 3,	Leonard Cheney, conducting 8 funerals,		6 00
17.	" 3,	Daniel F. Bacon, attending Town Clerk's meetings, &c.,		6 99
18.	" 3,	H. C. Gray, printing town reports, and advertising,		76 50
19.	" 3,	J. O. McKinstry, services as selectman to date,		26 00
20.	" 26,	H. C. Ammidown, services as selectman, 1865,		24 00
21.	" 26,	Manning Leonard, services as selectman and expenses,		57 00
22.	" 26,	George Hanson, services as Overseer of the Poor to date,		16 00
23.	" 26,	Carpenter Clarke, conducting 4 funerals,		3 00
25.	April 30,	Stilman Douty, one yoke of oxen,		275 00
25.	" " 3,	H. C. Gray, printing school reports, orders, notices, &c.,		33 00
26.	" " 3,	Rev. M. L. Richardson, services as School Committee,		54 00
27.	" " 3,	John Mack, keeping fires at Tiger engine house,		1 50
28.	" " 3,	Marvin Cheney, conducting funerals,		1 50

Amount carried forward,\$1,146 59

<i>Amount brought forward,</i>		\$1,146 59
29.	April 30, D. K. Olney, serving warrants and notices,	6 00
30.	" " Rev. E. B. Palmer, services as School Committee,	40 50
31.	" " A. J. Bartholomew, rent of office and services as Auditor,	22 00
32.	May 16, Oliver Mason, services as Overseer of Poor,	16 00
33.	" 21, George E. Marsh, supplies for Tiger Engine Company,	2 63
34.	" " Samuel Williams, book case,	27 00
35.	" " Daniel Whitford, services as Overseer of Poor,	23 00
36.	" " Rev. S. S. Parker, services as School Committee 1860-1 and 2,	83 25
37.	" 30, George M. Stevens, turret clock, and putting up the same,	477 20
38.	June 1, A. S. Ellis, labor on highways,	256 00
39.	" " A. S. Ellis, labor grading High street,	50 50
40.	" 4, A. J. Bartholomew, insurance turret clock for five years,	11 25
41.	" 18, Lewis Morse, hay used by team while working on High street,	21 75
42.	" " William Edwards, supplies for engine company, 1863,	8 31
43.	" " Central Manufacturing Company, oil for Tiger engine company, 1865,	2 00
44.	" 25, Albert Harris, surveying High street,	11 25
45.	" " Cummings & Williams, weights, &c., for turret clock,	45 18
46.	July 9, Oliver Mason, labor on highways, District No. 2,	178 50
47.	" " Liberty A. Lyon, labor on highways, District No. 5,	7 75
48.	" " Wm. C. Stedman, preparing church tower for clock,	67 62
49.	" " Wm. J. Keith, hay for team on High street,	27 77
50.	" " Wm. H. Shumway, in exchange for oxen,	20 00
51.	" " A. S. Ellis, labor on highways, and High street,	331 12
52.	" 21, Ruggles W. Morse, labor on highways,	110 22
53.	Aug. 1, H. C. Gray, printing for Assessors,	15 50
54.	" " P. M. Clarke, setting glass in Town House,	4 17
55.	" " A. S. Ellis, labor on highways,	278 00
56.	" " C. M. Clapp & Co., two rubber suits for engine companies,	30 00
57.	" 18, Henry Walker, labor on highways, District No. 7,	96 00
58.	" 25, C. A. Dresser, grading Foster street, and land damages,	600 00
59.	" 27, I. Badger, sole leather, Tiger engine company,	1 50
60.	Sept. 3, A. S. Ellis, labor on High street,	252 25
73.	" " Cornish & Congdon, nozzles for engine companies,	40 81
<i>Amount carried forward,</i>		<u>\$4,311 62</u>

<i>Amount brought forward,</i>			\$4,311 62
74.	Sept. 25,	James Lyon, labor on highways, District No. 6,	75 00
76.	Oct. 6,	A. S. Ellis, labor on High street,	232 08
77.	" "	Daniel Whitford, hay for team, High street,	12 18
78.	" "	Stilman Douty, hay for team, High street,	36 72
79.	" "	George S. Stone, repairing scraper, High street,	1 50
80.	Oct. 6,	Cummings & Williams, plow irons for High street,	2 90
81.	" "	J. Gleason & Co., supplies for High street,	44 87
82.	" "	Leonard Cheney, conducting 14 funerals,	10 50
83.	" 22,	Marvin Cheney, labor on highways, District No. 5,	100 00
84.	" 29,	S. C. Hartwell, services as Assessor,	41 02
85.	Nov. 5,	Samuel Williams, chairs for Selectmen's room,	10 68
86.	" "	Oliver Mason, labor on highways, District No. 2,	71 50
87.	" 21,	A. S. Ellis, labor on highways and High street,	287 05
88.	" "	P. M. Clarke, painting fence around engine house,	15 00
89.	" "	Leonard Cutler, fence around engine house,	51 50
90.	Dec. 19,	A. S. Ellis, labor on highways and central bridge,	83 30
91.	" "	Munroe Reynolds, supplies for Tiger engine company,	10 87
92.	" "	James Cummins, returning 64 deaths,	6 40
93.	" "	Manning Plimpton, hay for team on highway,	14 00
112.	" 31,	James McMann, repair of roof of Tiger engine house,	3 50
113.	" "	Alden Potter, repairing chimney on Tiger engine house,	6 50
114.	" "	Ruggles W. Morse, labor on highways, District No. 4,	56 25
115.	" "	Lucian Marcy, 9 stringers for central bridge,	40 95
116.	" "	J. W. Goodell, services as Assessor,	38 00
117.	" "	George Whitford, stone for High street,	20 00
118.	" "	Alex. Bebo, labor railing highways,	17 25
1867.			
119.	Jan. 3,	Peter Bebo, do	18 38
121.	" 4,	Broad & Ward, on account of grading Depot street,	800 00
123.	" 7,	Pliny Litchfield, labor on cemetery,	8 98
124.	" 14,	H. C. Gray, advertising to date,	9 00
125.	" 17,	Henry Walker, labor and materials railing highways,	192 12
126.	" 28,	M. E. Irwin, services as Assessor,	57 14
127.	" "	Henry Walker, labor on highways,	23 25
128.	" "	C. V. Carpenter, services as auditor,	5 00
129.	" 31,	M. Leonard, expenses to procure reimbursment of State aid, and to see R. S. Burr,	21 50
130.	" "	M. E. Irwin, on account of reimbursement of subscriptions for recruiting purposes,	3,410 00
			<hr/> \$10,146 51

ORDERS FOR MILITARY AID,

Issued by the Selectmen for the year ending January 31, 1867.

To Mrs. Margaret Brown,	\$96 00	To Ellen Carroll,	12 00
“ Catharine Hannan,	96 00	John Silk,	48 00
“ L. A. Tiffany,	48 00	Patrick Gleason,	48 00
“ S. M. Knight,	48 00	Albert D. Blanchard,	48 00
“ Julia Seymour,	48 00	Elliot F. McKinstry,	72 00
“ Sarah M. Sears,	24 00	Wm. P. Eddy,	72 00
“ Mary Doyle,	32 00	Wm. B. Morse,	72 00
Anthony Deon,	18 00	Peter C. Cain,	72 00
Thomas Hays, guardian,	48 00	Frederick L. Holmes,	23 22
James Lee, do	24 00		
Mary Purcell, do	24 00		
			<hr/> \$973 22

MANNING LEONARD, } *Selectmen*
JOHN O. McKINSTRY, } *of*
WM. C. BARNES, } *Southbridge.*

SOUTHBRIDGE, Feb. 1, 1867.

RECAPITULATION.

Orders issued for incidental expenses, roads, bridges, &c.,	\$10,146 51
Orders issued for military aid,	973 22
Total amount,	<hr/> \$11,119 73

There are now no outstanding orders drawn by the Selectmen.

ORDERS AND ACCOUNTS OF THE OVERSEERS OF THE POOR,

FOR THE FISCAL YEAR ENDING JANUARY 31, 1867.

No.	Date.	Whose Favor.	What Account.	Amount.
	1866.			
1.	Feb. 10,	Wm. Comstock, cart and hay rigging for town farm,		\$33 00
2.	" 13,	Edwards & Co., shroud for child,		2 38
3.	March 2,	Wesley Ide, one yoke of oxen,		195 00
4.	" "	Ripley Chamberlain, two shotes,		19 00
5.	" 17,	Vernon Chamberlain, one yoke of oxen,		185 00
6.	" "	E. P. Lewis, labor on lead pipe,		1 25
7.	" "	L. W. Curtis, medical attendance on paupers one year, to April 1st,		25 00
8.	" 27,	T. Potter & Co., bill of merchandise delivered A. E. Fitts,		22 52
9.	" "	J. E. Pasco, 5 feet wood for pauper, Mrs. May,		4 50
10.	April 3,	S. M. Streeter, 3 months' support of Sally Clark, to 1st inst.,		10 00
11.	" 6,	Charles Dugar, 3 months' support of Lucy West, to 1st inst.,		13 00
12.	" 10,	A. E. Fitts, 3 months' service on poor farm, to 1st inst.,		100 00
13.	" "	Worcester Hospital, board of Lydia Fiske, 12 6-7 weeks to 1st inst.,		41 76
14.	" 12,	Fire Insurance Co. policy of insurance on town farm buildings,		33 00
15.	" "	Julia May, nursing mother, &c.,		10 00
16.	May 12,	J. E. Edmonds, bill of corn for town farm,		22 50
17.	" 16,	Cummings & Williams, merchandise for town farm,		10 36
18.	" 21,	J. O. McKinstry, bill merchandise for John Clark, pauper,		6 25
19.	" "	Samuel Williams, coffins for James Davis and Lashapelle, paupers,		12 00
20.	June 25,	M. M. Marble & Co., meat delivered to Obadiah Sabin,		1 39
21.	" 29,	M. K. Olney & Co., phosphate for town farm,		21 01
22.	" 26,	S. B. Gould, conveyance of Julia Sullivan to Monson State almshouse,		1 25
23.	" "	A. B. Dean and Geo. W. Blandin, conveyance to Oxford, paupers,		1 50
24.	July 9,	A. E. Fitts and wife, services from April 1 to July 1,		100 00
25.	" "	Daniel Whitford, services, reimbursements on account of Wm. Sabin,		7 95

Amount carried over,

\$879 62

<i>Amount brought forward,</i>		\$879 62
26.	July 9, S. M. Streeter, support of Sally Clark three months, to 1st inst.,	\$10 00
27.	" " Daniel Whitford, conveyance of John Butterfield to Monson State almshouse,	1 65
28.	" " Worcester Hospital, board of Lydia Fiske three months, to July 1st,	42 25
29.	" " Fred. Redhead, labor on town farm,	24 00
30.	" " J. J. Oakes, merchandise for town farm, and paupers' clothing,	48 00
31.	Aug. 4, O. Mallet, labor on town farm, 6½ days haying,	13 00
32.	" " A. Belvell, " " " 5 " "	10 00
33.	" " 6, Lorana Porter, attendance in last sickness of Geo. Dover, State pauper,	12 50
34.	" " George Hanson, 9½ feet of wood for Julia May, pauper,	7 52
35.	" 27, Samuel Williams, coffins for three paupers,	22 50
36.	Sept. 7, P. S. Turner, entertainment 6 stragglers,	5 25
37.	" " Geo. Whitford, conveyance of Mrs. Mathews to Monson State almshouse,	5 00
38.	" 15, Edwards & Co., shroud for Geo. Derval, pauper,	4 20
39.	Oct. 6, Worcester Hospital, board of Lydia Fiske to 1st inst.,	44 21
40.	" " Charles Dugar, support of Lucy West, 26 weeks,	26 00
41.	" " A. E. Fitts and wife, services on town farm 3 months, to 1st inst.,	100 00
42.	" 15, Daniel Morse, blacksmithing to Oct. 10,	14 86
43.	" 20, N. J. Streeter, nursing and support of Hattie Crandall,	20 00
44.	" " C. H. Hanson & Co., bread, &c., furnished Lucy May,	11 51
45.	" 27, John Comins, harness and repairs for town farm,	25 85
46.	" 31, Carpenter & Irwin, groceries for town farm,	32 16
47.	Nov. 2, A. E. Fitts, moneys paid on account town farm,	21 83
48.	" " J. B. Chandler, threshing out grain, 172 bushels,	16 17
49.	" 13, Daniel Whitford, collector, tax on farm, 1866,	91 80
50.	" " Cummings & Williams, sundries for farm,	10 78
51.	" 14, H. C. Gray, printing blank orders for overseers of the poor,	2 50
52.	" " M. M. Marble & Co., meat furnished town farm,	7 62
53.	" 16, Chester Vinton, 8 pigs furnished town farm,	48 00
54.	" 17, Nancy Jenks, shroud for Hattie Crandall,	2 75
55.	" 21, S. M. Streeter, support of Sally Clark, to Oct. 1st,	10 00
56.	" 23, Fred. Redhead and wife, balance of labor 10 months,	178 50
57.	Dec. 4, Charles Dugar, support of Lucy West six weeks, to death, Nov. 12,	6 00

Amount carried forward,\$1,755 03

<i>Amount brought forward,</i>		\$1,755 30
58. Dec. 4,	George Baylies, labor, and supplies for town farm, 3 10 1867.	
59. Jan. 1,	Worcester Lunatic Hospital, support of Lydia Fiske 3 months, to date,	\$42 71
60. " "	P. Litchfield, sexton, bill, J. Davis and H. Crandall.	10 50
61. " 12,	W. E. Alden, goods to Frenchman Tetro, in 1865,	7 27
62. " 25,	S. M. Streeter, support of Sally Clark three months, to 1st inst.,	10 00
63. " 29,	P. S. Turner, entertainment of Henry Lyon,	75
64. " "	S. B. Gould, conveyance of Henry Lyon and another to Monson State almshouse,	2 50
65. " "	Thomas Potter & Co., groceries for town farm,	123 50
66. " 30,	Thomas Potter & Co., groceries furnished Jas. Davis' family and Wm. Green's do.,	10 86
67. " "	P. Litchfield, sexton, burying George Dover,	2 09
68. " "	Carpenter & Irwin, groceries for town farm,	31 44
69. " "	A. E. Fitts and wife, services 3 months, to 1st inst.,	100 00
70. " "	A. J. Clarke, butchering swine, town farm,	1 25
71. " "	Wm. Comstock, leather mittens for John Flynn,	1 25
72. " "	Daniel Whitford, moving A. J. McKinstry's family from Sutton,	17 15
73. " "	H. W. Jackson & Co., meat for town farm,	5 79
74. " 31,	Calvin Lyon, support of Henry Lyon 6 weeks,	14 00
		<hr/> \$2,140 10

RECEIPTS OF THE OVERSEERS OF THE POOR FOR THE FISCAL YEAR ENDING JAN. 31, 1867.

1866.

Feb. 9,	Received of William Comstock, for 19 lbs. cheese, \$3.80; 4 $\frac{3}{4}$ lbs butter, \$2.37,	\$6 17
April 4,	George Hanson, 14 $\frac{1}{2}$ lbs lard, \$5.87; 14 lbs. sausages, \$2.80,	8 67
" 12,	Fred. Stead, labor of A. E. Fitts,	2 00
" 14,	Wm. H. Martin, 7 bushels barley,	7 00
May 24,	H. Penniman, 3 calves,	21 80
June 11,	Ezra Child, 1 calf,	12 00
" 26,	E. M. Turner, 35 7-16 lbs. butter,	15 14
	F. W. Botham, 7 doz. eggs,	2 25
July 9,	M. M. Marble, beef cattle,	502 50
" 27,	A. Hall, pasturing horse 8 weeks,	4 00
" "	Mr. Flint, pasturing horse 10 weeks,	5 00
Aug.	F. W. Botham, 1 doz. eggs,	30
" "	E. Rawson, pasturing horse 9 weeks,	4 50
" "	H. W. Davis, pasturing horse 4 weeks,	2 00
" "	E. Rawson, 4 lbs. butter,	2 00
		<hr/> \$595 33

Amount carried forward,

	<i>Amount brought forward,</i>	\$535 33
Aug.	W. H. Davis, 20 lbs butter,	10 00
Sept.	L. Phelps, 6 lbs butter, \$2.70 ; 7 2-16 lbs. butter, \$3.21,	5 91
	D. Whitford, carting hay,	3 50
Oct.	Geo. Hanson, 43½ lbs butter,	19 58
"	J. R. Amidon, pasturing horse 3 weeks,	1 50
Nov. 2,	Mr. Meloney, 28½ lbs. butter,	12 83
" "	H. W. Bacon, pasturing horse 6 weeks,	3 00
	C. H. Hanson & Co., pasturing horse three weeks,	1 50
Oct.	C. A. Paige, 49 10-16 lbs butter,	22 34
	John Comins, pasturing horse 9 5-7 weeks,	4 86
	H. W. Jackson, pasturing horse 4 weeks,	2 00
July	M. M. Marble, calf, 131¾ lbs.	18 45
Feb.	Chamberlain, Buck & Co., 32½ lbs. cheese, \$6.40 ; 23 lbs. butter, \$10.56,	16 96
	V. Chamberlain, 6 bushels barley,	6 00
	George A. Dresser, pasturing horse,	4 00
June,	Daniel Whitford, 33 lbs. butter, \$14.85 ; 45 lbs. butter, \$20.25 ; 31 lbs. butter, \$13.95 ; 5 lbs. butter, \$2.25,	51 30
	D. Whitford, pasturing horse 39 weeks,	19 50
	E. Phillips, guardian Wm. Sabin, clothing, D. Whitford's bill, voucher No. 25,	19 81
Nov. 17,	F. W. Botham, 146 14-16 lbs. butter, \$66.09 ; 2 doz eggs, 60c ; 17¼ lbs. cheese, \$3.40 ; 8½ lbs. turkey, \$2.12 ; 17¼ lbs. pork rib, \$2.59 ; 12 lbs. sausages, \$2.28,	77 08
	Edwin Streeter, pasturing horse 9 2-7 weeks,	4 72
M'ch 12,	Thomas Potter & Co., 7 doz. eggs, \$2.10 ; 34½ lbs. lard, \$7.94 ; 121 lbs. cheese, \$24.20 ; 31¾ lbs. butter, \$14.29 ; 52 lbs. butter, \$23.40 ; 47 15-16 lbs. butter, \$21.57 ; 50 heads cab- bage, \$4 00,	97 50
Jan.	Charles B. Cozzens, 17 lbs. sausages \$3.23 ; 29 lbs. pork rib, \$4.35,	7 58
Nov.	Wm. Comstock, 15¼ lbs. cheese,	3 81
Dec.	M. M. Marble & Co., 92 lbs. hides,	6 44
Jan.	Dana Robinson, 220 lbs. turkey,	55 00
"	Hamilton Woolen Co., 41½ lbs. pork rib,	6 23
"	George Hanson, keeping horse 8 weeks, \$12.00 ; 25 lbs. pork rib, \$3.75,	15 75
"	Daniel Whitford, 1 bbl. apples, \$4.50 ; 1 peck beets, 20c ; 8 lbs turkey, \$2.00 ; 148 lbs. beef, \$19.24 ; 8 lbs. pork, \$1.44 ; 265 lbs. pork, \$29.15,	56 53
July 10,	F. W. Botham, butter, eggs, &c.,	31 15
	Sundry persons, farm produce,	46 61
23,	Daniel Whitford, ½ bushel onions, 50c ; 30 pump- kins, 90c ; 144¾ lbs. beef, \$20.26 ; farm pro- duce, \$11.94 ; 20 bushels ashes, \$3.50,	37 10
A. M. Chamberlain,	for pork,	220 80
Total,		\$1,484 67

INVENTORY OF PERSONAL PROPERTY OF TOWN FARM, APPRAISED JANUARY 31, 1867.

CLASS 1. Live Stock :			
	12 cows,	\$624 00	
	4 oxen,	440 00	
	8 pigs,	96 00	
	7 yearlings,	140 00	
	30 hens,	12 00	
	7 turkeys,	14 00	
	1 horse,	75 00	
		<hr/>	\$1,401 00
CLASS 2. Hay, Grain, &c. :			
	25 tons hay,	675 00	
	1200 lbs. oat straw,	7 20	
	60 bushels barley,	75 00	
	50 bushels corn,	70 00	
	20 bushels oats,	16 00	
	Corn fodder,	3 00	
		<hr/>	\$846 20
CLASS 3. Farming tools—as invoiced,		383 25	
	Cart rigging,	33 00	
	Harness,	25 00	
		<hr/>	\$441 25
CLASS 4. Household furniture—as invoiced,			\$286 25
CLASS 5. Provisions, &c. :			
	200 bushels potatoes,	110 00	
	5 barrels 2d class apples,	15 00	
	1 ton pork,	220 00	
	659 lbs. beef,	71 50	
	76 lbs. new milk cheese,	15 20	
	72 lbs. skim cheese,	7 20	
	36 lbs. butter,	14 40	
	23 lbs. dried apple,	3 91	
	1½ barrel cider,	12 00	
	½ barrel vinegar,	6 00	
	½ bushel beans,	3 75	
	1 bushel beets,	75	
	10 bushels carrots,	6 20	
	1 bushel onions,	75	
	100 heads cabbage,	6 00	
	3 doz. eggs,	1 20	
	1 barrel soft soap,	5 00	
	Groceries,	6 00	
		<hr/>	\$504 86
Total appraised,			<hr/> \$3,479 56

RECAPITULATION.

Orders issued by Overseers during the year,	\$2,140 10	
Orders issued by Selectmen for pay of Overseers,	55 00	
Appraisal of property, Jan. 31, 1866,	3,217 30	
Interest on farm one year,	276 00	
Total,	<u> </u>	\$5,688 40
Amount of receipts from the farm,	\$1,484 67	
Appraisal of personal property, Jan. 31, 1867,	3,479 56	
Total,	<u> </u>	\$4,964 23
Balance cost of supporting Poor last year,		\$724 17
		<u> </u>
		\$5,688 40

There are no orders outstanding.

We present below a summary of appropriations for the support of the poor and management of the farm, taken from the foregoing reports.

EXPENDITURES.

Support of poor away from farm,	\$715 84	
Supplies for farm,	436 11	
Labor on farm,	688 27	
Taxes on farm,	91 80	
Interest on cost of farm,	276 00	
Personal property purchased,	432 00	
Balance of account, Feb. 1, 1866,	717 05	
	<u> </u>	\$3,357 07

RESOURCES.

Appropriation for support of poor,	\$500 00	
Received towards support of poor,	58 81	
" sales of produce from farm,	1,480 91	
" labor away from farm,	3 50	
" interest on beef sold,	2 50	
Total receipts	<u> </u>	\$2,045 72
Increased value of inventory,	262 26	
Total resources,	<u> </u>	\$2,307 98
Balance against the town,		\$1,049 09
Appropriation,		\$500 00
Increase of balance,		271 19
		<u> </u>
Cost of supporting the poor,		\$771 19
in addition to the income from the farm.		

STATEMENT OF THE AGENT FOR SELLING LIQUOR.

DR.

1866.		
Feb. 1, Value of liquors on hand,	\$245 02	
“ “ Cash on hand,	18 00	
1867.		
Feb. 1, Paid State Agent, for Liquors,	1,679 60	
“ for freight and insurance,	28 70	
“ United States license and interest,	61 00	
“ Agent's salary,	100 00	
	<hr/>	\$2,132 32

CR.

1867.		
Feb. 1, By cash for liquors sold,	\$1,575 12	
“ “ Liquors on hand,	550 00	
“ “ Cash in Agents hands,	7 20	
	<hr/>	\$2,132 32

WM. C. BARNES, *Town Agent.*

SOUTHBRIDGE, Feb. 1, 1867.

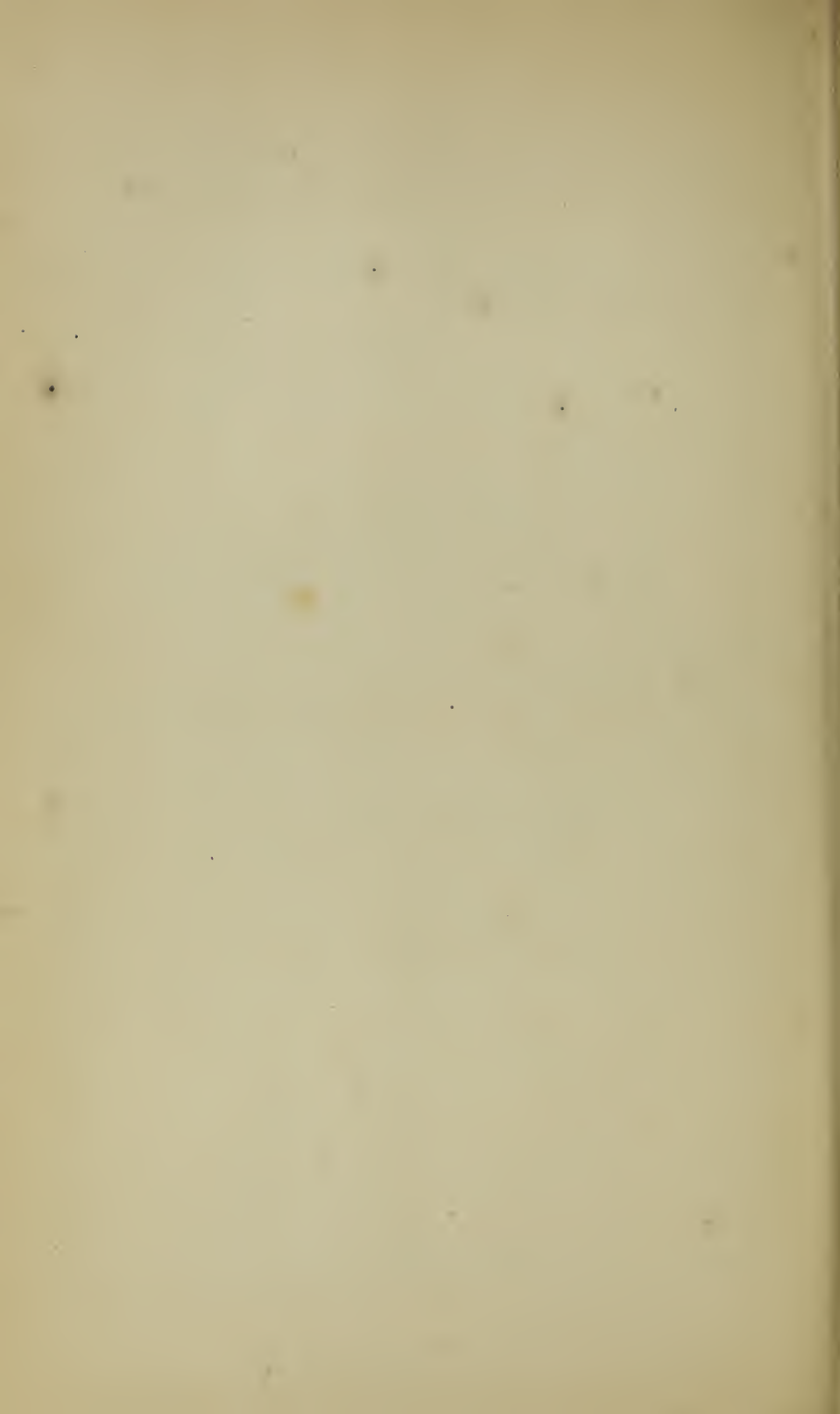
SUMMARY OF EXPENDITURES.

The following statement shows the cash expenditures in detail for the year past :

Aid to soldiers and their families,	973 22
Support of District Schools,	2,721 10
Repairing Highways and Bridges,	1,721 66
State Tax,	5,670 00
County Tax,	1,704 62
Discount on Taxes,	2,990 80
District Taxes,	995 53
Abatement of Taxes,	41 11
Borrowed money on notes,	9,668 00
Interest on notes,	926 56
Services and expenses of Selectmen,	107 00
do School Committee,	177 75
do Town Treasurer,	50 00
do Overseer of the Poor,	55 00
do Auditors,	15 00
do Assessors,	136 16
High School,	893 00
H. C. Gray, for printing,	136 50
Turret clock,	601 25
High street improvement,	1,551 32
Road near Baptist church,	600 00
New road at depot,	800 00
Taxes refunded to enginemen,	158 40
Refunding subscriptions to sundry persons,	3,410 00
Recording deaths, &c.,	26 60
Melville Engine Company,	22 71
Tiger Engine Company,	28 50
Nozzles for Engine Companies,	40 81
Two rubber suits for Engine Companies,	30 00
Supplies for Engine Companies,	8 31
Returning deaths,	26 30
Wm. C. Barnes, school books,	12 63
Town Clerk's fees,	6 99
Serving warrants and notices,	6 00
Collecting taxes, 1865,	40 00
Bookcase and chairs,	37 68
Insurance on clock,	11 25
Repairing Town House,	4 17
Fence around Engine House,	66 50
Labor on Cemetery,	8 98
Exchange on oxen,	20 00
Expenses in securing State aid, &c.,	21 50
Expense of support of poor : whole amount \$2,604 52, less receipts, \$782 11,	1,822 41

Respectfully submitted.

A. J. BARTHOLOMEW,	} <i>Auditing</i> <i>Committee.</i>
SYLVESTER DRESSER,	
E. F. SHAW,	



THE
ANNUAL REPORT
OF THE
AUDITORS
OF THE
TOWN OF SOUTHBRIDGE,
FOR THE
FISCAL YEAR ENDING JANUARY 31, 1868.

SOUTHBRIDGE :
JOURNAL OFFICE, PRINTED BY H. C. GRAY.
1868.

TOWN OFFICERS FOR 1867-8.

CLERK AND TREASURER:
MOSES E. IRWIN.

SELECTMEN:
WILLIAM C. BARNES, CALVIN A. PAIGE, GEORGE A. DRESSER.

ASSESSORS:
SAMUEL C. HARTWELL, SAMUEL NEWELL, JOHN W. GOODELL.

OVERSEERS OF THE POOR:
FREDERICK W. BOTHAM, DANIEL WHITFORD, JOHN COMINS.

SCHOOL COMMITTEE:
EDWIN B. PALMER, MANNING LEONARD, J. W. LEWIS.

AUDITORS:
SAMUEL M. LANE, SAMUEL NEWELL, SAMUEL L. MORSE.

COLLECTOR OF TAXES:
HORACE W. BACON.

CONSTABLES:
HORACE W. BACON, DANFORTH K. OLNEY.

HIGHWAY SURVEYORS:
WILLIAM COMSTOCK, JOHN W. GOODELL, HENRY CLARKE,
JOHN M. VINTON, WM. H. H. CHENEY, HIRAM MORSE,
HORACE WALKER.

REPORT.

The Auditors of the Town of Southbridge respectfully submit this their annual report, upon the finances and transactions of the Town, for the fiscal year ending January 31st, 1868.

The account of the Town Treasurer, prepared by himself, is as follows:

M. E. IRWIN, *Treasurer, in account with the Town of Southbridge, for the year ending January 31st, 1868.*

RESOURCES.

Cash in Treasury, January 31, 1867,	\$11,398 94
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Tax Bill of 1867, as follows:

State tax,	\$9,450 00	
County tax,	1,704 62	
Support of high school,	950 00	
Support of District schools,	3,500 00	
Repairing highways,	2,000 00	
Repairing bridges,	600 00	
Payment of debts,	5,000 00	
Support of the poor,	500 00	
Interest on debts,	1,300 00	
Discount on taxes,	3,200 00	
Contingent expenses,	2,000 00	
Overlayings on taxes,	823 72	
	<hr/>	31,028 34

Tax assessed in District No. 1,	419 86
Received of State treasurer for corporation tax,	343 93
“ “ “ from the State school fund for 1867,	366 40
“ “ “ for State aid,	1,086 38
“ of Daniel Whitford, for balance of account,	429 01
“ of J. H. Leonard, for tuition,	4 00
“ of C. A. Paige, for circus license,	41 00

<i>Amount carried forward,</i>	<hr/> \$45 117 86
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<i>Amount brought forward,</i>		\$15,117 86
Received of F. W. Botham, for beef sold to		
	M. M. Marble,	445 00
" " " for labor off of farm,		8 00
" " " for produce sold to		
	sundry persons,	558 12
" of Daniel Whitford for hay sold,		190 75
" " " for pork sold,		53 80
" of Henry Fiske, towards support of		
	Lydia Fiske,	39 00
		<hr/>
		1,294 67
" of State treasurer, for coffins furnished		
	for State paupers,	117 50
" of Wm. C. Barnes, for account of sidewalks,		2,977 46
" of C. A. Pauge, for lumber sold,		5 25
" for lots in cemetery,		34 00
" for rent of pasture,		30 00
		<hr/>
		64 00
" of W. C. Barnes, for brick, fence posts,		
	tools, &c.,	13 85
Money borrowed sundry times in anticipation of taxes,		4,000 00
		<hr/>
		\$53,590 59

EXPENDITURES.

Paid for new road at Depot,		\$2,837 00
" for support of high school,		930 83
" for support of the District schools, as follows:		
	In District No. 1,	867 05
	" " 2,	244 47
	" " 3,	1,834 06
	" " 4,	173 00
	" " 5,	170 90
	" " 6,	180 75
	" " 7,	208 60
		<hr/>
		3,678 83
" District No. 1, on account of District tax,		381 57
" " " 3, " " " "		41 96
" " " 6, " " " "		1 50
		<hr/>
		425 03
" sundry persons State aid,		1,000 00
" for repairing highways, including guide posts,		
	railing, &c.,	3,190 55
" " " bridges,		803 24
		<hr/>
		3,993 79
" State tax for 1857,		9,450 00
" County tax,		1,704 62
		<hr/>
		11,154 62
		<hr/>
<i>Amount carried forward,</i>		\$24,020 10

<i>Amount brought forward,</i>		\$24, 020 10
Paid for taxes on the farm,	82 62	
“ for personal property purchased.	250 00	
“ for labor on the farm,	717 19	
“ for supplies for the farm,	274 36	
“ for support of the poor,	529 54	
“ for interest on the cost of farm,	276 00	
	<hr/>	2,129 71
“ for interest on notes and borrowed money,		828 60
“ for digging well and sundry labor in cemetery,		79 72
“ 34 Melville engine men. their poll tax of 1866 refunded,	64 20	
“ 6 Tiger engine men, their poll tax of 1866 refunded,	11 20	
	<hr/>	75 40
“ abatement of taxes for 1866 per Selectmen’s order,	390 44	
“ abatement of taxes for 1866 per Assessors’ order,	53 66	
“ abatement of taxes for 1867 per Assessors’ order,	86 85	
	<hr/>	530 95
“ Ransom S. Burr,		4,000 00
“ discount on taxes.		3,009 77
“ note to Southbridge Savings Bank, dated June. 12, 1862,	3,100 00	
“ four notes given for money borrowed in anticipation of taxes,	4,000 00	
	<hr/>	7,100 00
“ for sidewalks, per selectmen’s orders,		7,669 57
“ contingent expenses,		1,422 67
	<hr/>	
Total expenditures,		50,866 49
Due from H. W. Bacon, collector,	528 76	
Cash on hand,	2,195 34	
	<hr/>	2,724 10
		<hr/>
		\$53,590 59

Errors excepted.

M. E. IRWIN, *Treasurer.*

SOUTHBRIDGE, Feb. 1, 1868.

We have thoroughly examined the foregoing account, comparing the items with the orders drawn by the Selectmen, Overseers of the Poor, School Committee, and other vouchers, and are satisfied that all the entries therein are correct.

The following statement exhibits the balances of the accounts as they stand on the books, Jan. 31, 1868 :

<i>Debit Balances.</i>		<i>Credit Balances.</i>	
Engine Houses,	\$4,405 67	Dist. No. 1 tax,	\$76 97
Fire Engines,	2,351 35	" " 2 "	3 52
New Cemetery,	1,720 24	" " 3 "	133 27
The Farm,	4,600 00	" " 4 "	25
Personal property,	3,438 75	" " 6 "	7 00
Support of the poor,	258 35	" " 7 "	2 80
Sidewalks,	4,692 11		223 81
H. W. Bacon, collector,	528 76	High school,	492 88
Cash,	2,195 34	School committee,	83 85
		District No. 1,	871 83
		" " 2,	138 66
		" " 3,	1,589 09
		" " 4,	202 43
		" " 5,	198 91
		" " 6,	215 53
		" " 7,	164 20
			3,380 65
		Notes payable,	14,400 00
		General appropriations,	5,609 38
	<u>\$24,190 57</u>		<u>\$24,190 57</u>

In the report of last year among the debit balances are the following :

Support of the poor,	1,049 09
New road at depot,	800 00
New road at Baptist church,	600 00
Town clock,	1 25
High street appropriations,	111 32
	<u>2,561 66</u>

These accounts have all been closed by transfer to the account of General Appropriations.

The following is the list of Notes payable January 31, 1868 :

Date of Notes.	To Whom Given.	Amount.	When Payable.	Rate Of Interest.
Dec. 1, 1859.	Grace Mixer.	\$1,000 00	On demand.	5½ per cent.
June 12, 1862.	Dwight Morse.	800 00	" "	5½ " "
Dec. 1, 1862.	So. Savings Bank,	1,000 00	Dec. 1, 1867.	6 " "
May 2, 1864.	So. Savings Bank,	1,000 00	On demand.	6 " "
May 16, 1864.	So. Savings Bank,	1,000 00	" "	6 " "
June 14, 1864.	So. Savings Bank,	1,000 00	" "	6 " "
June 16, 1864.	So. Savings Bank,	2,000 00	" "	6 " "
July 6, 1864.	So. Savings Bank,	1,000 00	" "	6 " "
Aug. 2, 1864.	So. Savings Bank,	1,000 00	" "	6 " "
Aug. 27, 1864.	So. Savings Bank,	1,000 00	" "	6 " "
Sept. 5, 1864.	So. Savings Bank,	1,000 00	" "	6 " "
Dec. 1, 1865.	So. Savings Bank,	1,000 00	" "	6 " "
Aug. 25, 1866.	Jedediah Marcy,	600 00	" "	6 " "
Dec. 10, 1866.	Jedediah Marcy.	1,000 00	" "	6 " "
	Total.....	\$14,400 00		

No interest has been paid within the year on the notes of \$800, of \$600, and that of \$1000, dated Dec. 10, 1866.

By the last year's report it appears that the town was then	
indebted for notes payable,	\$17,500 00
And to the school Districts and other accounts,	3,975 62

Total indebtedness,	21, 475 62
Deduct cash and assets in treasury,	11,827 95

Balance against the town,	9,647 67
---------------------------	----------

The same statement now presented shows that the Town	
is indebted for notes payable,	14,400 00
And to the Districts and other accounts,	4,181 19

Total indebtedness,	18,581 19
Deduct cash and assets in the treasury,	2,724 10

Balance against the Town,	\$15,857 09
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An increase of \$6,209.42 in the balance against the Town.

At the last annual meeting the Town raised by tax the sum of \$5000 for the payment of debts; and also, at the same meeting, passed a vote instructing the Treasurer to pay out of the cash on hand the further sum of \$5000, making \$10,000 appropriated by the Town for the payment of debts then outstanding. The only payment made from these appropriations, was the note of \$3100, paid the fifth of November last. The Treasurer borrowed at several times, as authorized, in anticipation of the receipts of taxes, the sum of \$4000, which should have been refunded on the 2d of November last, but was not paid till Feb. 1, 1868. The financial wisdom that allows money appropriated for a specific purpose to remain idle in the treasury, while the Town is paying interest thereon, can hardly be commended.

The following statements of the accounts with the high school and with the several districts, exhibit in detail the transactions of the school department, and need no explanation.

ACCOUNT WITH THE HIGH SCHOOL.

Resources.

Cash in the treasury, Jan. 31, 1867,	\$469 71	
Received for tuition of J. H. Leonard,	4 00	
Appropriated by the town for the year,	950 00	
	<hr/>	\$1,423 71

Expenditures.

Paid C. C. Foster, for teaching,	878 08	
" D. Goodell, for wood,	50 75	
" H. C. Gray, for deportment cards,	2 00	
	<hr/>	930 83
Cash in the treasury, Jan. 31, 1868,		\$492 88

RESOURCES AND EXPENDITURES OF THE SCHOOL DISTRICTS,

FROM FEBRUARY 1, 1867, TO JANUARY 31, 1868.

DISTRICT No. 1.

Resources.

Cash in the treasury, Jan. 31, 1867,	\$650 06	
Appropriation by the town for 1867,	957 82	
Appropriation by the School Committee for 1867,	36 00	
" " " " 1868,	95 00	
	<hr/>	1,738 88

Expenditures.

Paid M. L. Worthington, for teaching,	84 00	
" S. M. Knight, do	60 00	
" Vashti A. Litchfield, do	66 00	
" H. B. Dresser, for wood, &c.,	26 91	
" M. L. Worthington, for teaching,	92 80	
" V. A. Litchfield, do	63 25	
" Susan M. Knight, do	69 00	
" Jennie F. Litchfield, do	60 00	
" Hattie E. Shedd, do	60 50	
" M. L. Worthington, do	88 00	
" Jennie F. Litchfield, do	55 00	
" Fannie C. Mason, do	60 50	
" H. B. Dresser, for 7 cords wood,	46 08	
" " care of room, &c.,	7 76	
" " for wood,	26 25	
" Wm. C. Barnes, repairing clock,	1 00	
	<hr/>	867 05
Cash in the treasury, January 31, 1868,		\$871 83

DISTRICT No. 2.

Resources.

Cash in treasury, January 31, 1867,	\$169 38	
Appropriation by the town this year,	186 75	
Appropriation by the School Committee for 1867,	9 00	
“ “ “ 1868,	18 00	
	<hr/>	\$383 13

Expenditures.

Paid J. W. Goodell, for wood,	\$8 50	
“ Ellen M. Barber, for teaching	42 50	
“ Nellie B. Morse, do	18 75	
“ Munroe Goodell, making fires,	3 50	
“ Abbie Lyon, for teaching,	58 50	
“ Abbie P. Lyon, do	49 50	
“ John W. Goodell, 3 cords wood,	23 62	
“ L. A. Congdon, for teaching,	39 60	
	<hr/>	244 47
Cash in treasury, January 31, 1868,		<hr/> \$138 66

DISTRICT No. 3.

Resources.

Cash in treasury, January 31, 1867,	\$1,629 72	
Appropriation by the town for 1867,	1,608 43	
Appropriation by the School Committee for 1867,	80 00	
Appropriation by the School Committee for 1868,	160 00	
	<hr/>	\$3,478 15

Expenditures.

Paid Addie L. Morse, for teaching,	60 00	
“ Julia V. Harwood, “	66 00	
“ Nellie B. Morse, “	66 55	
“ D. N. Bartlett, care school room,	18 00	
“ A. R. Rowley, for teaching,	60 00	
“ S. C. Foster, “	84 00	
“ Marah H. Morse, “	60 50	
“ F. C. Mason, “	59 00	
“ Thomas Hayes, care school room,	29 00	
“ E. P. Lewis, for sundries,	1 08	
“ James Gleason, “	8 76	
“ M. L. Morse, for teaching,	55 00	
“ Nellie B. Morse, “	59 40	
“ S. C. Foster, “	104 00	
“ M. H. Morse, “	71 50	
“ A. R. Rowley, “	71 50	
“ Julia V. Harwood, “	71 50	
“ Lilla Worsley, “	71 50	
“ Mary A. Perrin, “	71 50	
“ Lewis Brothers, care of room,	10 00	

Amount carried forward,

\$1,098 79

<i>Amount brought forward,</i>	\$1,098 79	
Paid Albert Corey, care of room,	8 50	
" John O. McKinstry, for wood,	18 98	
" D. P. Bartlett, care of room,	8 00	
" John O. McKinstry, for wood,	117 12	
" Lant Kerwin, for cutting wood,	25 50	
" Mary Perrin, for teaching,	60 50	
" Marah H. Morse, "	60 50	
" A. R. Rowley, "	60 50	
" Julia V. Harwood, "	60 50	
" F. C. Plimpton, "	60 50	
" Martha Amidon, "	60 50	
" S. C. Foster, "	88 00	
" D. P. Bartlett, care of room,	8 25	
" J. A. Corey, care of room,	9 80	
" M. Eldridge, for 25 cords of wood,	125 00	
" D. N. Bartlett, cutting wood,	18 12	
	<hr/>	1,889 06
Cash in treasury, January 31, 1868,		\$1,589 09

DISTRICT NO. 4.

Resources.

Cash in treasury, Jan. 31, 1867,	\$161 68	
Appropriation by the Town for 1867,	186 75	
" by the School Committee for 1867,	9 00	
" " " for 1868,	18 00	
	<hr/>	\$375 43

Expenditures.

Paid Annie Robinson, for teaching,	\$60 00	
" E. T. Hanson, for making fires,	5 00	
" Sarah E. Marsh, for teaching,	58 50	
" Helen Lyon "	49 50	
	<hr/>	173 00
Cash in treasury, January 31, 1868,		\$202 43

DISTRICT NO. 5.

Resources.

Cash in treasury, January 31, 1867.	\$101 06	
Appropriation by the School Committee for 1867,	9 00	
" " " " " 1868,	18 00	
" " Town for 1867,	186 75	
School Committee, error in charging order,	55 00	
<i>Amount carried forward,</i>	<hr/>	\$369 81

Amount brought forward, \$369 81

Expenditures.

Paid Mary R. Lyon, for teaching,	\$60 00	
“ “ “ “ care of room,	2 00	
“ Mary R. Cheney, for teaching,	59 40	
“ Lilla Worsley, “	49 50	
	<hr/>	170 90

Cash in treasury, January 31, 1868, \$198 91

DISTRICT NO. 6.

Resources.

Cash in treasury, January 31, 1867,	\$182 53	
Appropriation by the town for 1867,	186 75	
“ “ School Committee for 1867,	9 00	
“ “ “ “ “ 1868,	18 00	
	<hr/>	\$396 28

Expenditures.

Paid Juliette Perrin, for teaching,	\$60 00	
“ “ “ “	58 50	
“ Martha Morse, “	49 50	
“ Willis Morse, for wood,	12 75	
	<hr/>	180 75

Cash in treasury, January 31, 1868, \$215 53

DISTRICT NO. 7.

Resources.

Cash in treasury, January 31, 1867,	\$159 05	
Appropriation by the Town for 1867,	186 75	
“ by the School Committee for 1867,	9 00	
“ “ “ “ “ 1868,	18 00	
	<hr/>	\$372 80

Expenditures.

Paid Annie Robinson, for teaching,	\$60 00	
“ Lucy C. Warren, “	65 00	
“ Horace Walker, for wood,	10 60	
“ Lucy C. Warren, for teaching,	55 00	
“ Henry Walker, for wood,	18 00	
	<hr/>	208 60

Cash in treasury, January 31, 1868, \$164 20

The resources of the town are stated in the Treasurer's account, and the items need not be repeated, with the exception of the receipts in the department of the Overseers of the Poor, which are here given more in detail as condensed from the report of the Overseers, and from the Treasurer's account, as follows :

Received from sales of sausages,	\$4 18
“ “ eggs,	5 70
“ “ turkeys,	27 83
“ “ beef and hides,	454 92
“ “ one calf skin,	1 67
“ “ pork,	116 65
“ “ lard,	18 27
“ “ cabbages,	90
“ “ oats,	4 50
“ “ potatoes,	24 65
“ “ apples,	2 50
“ “ butter,	211 43
“ “ hay,	236 02
“ for keeping horses,	138 45
“ for labor of man and team 2 days,	8 00
Amount from products of the farm,	\$1,255 67
Received of Henry Fiske towards support of Lydia Fiske,	39 00
Received of State Treasurer, for coffins for State paupers furnished during the last six years,	117 50
	<hr/> \$1,412 17

The expenditures of the town during the year, for all purposes are as follows :

PAID FOR SUPPORT OF SCHOOLS.

For support of the High school, see account with that school, for details,	\$930 83
For support of the District schools, as stated in the ac- counts with the several Districts,	3,678 83

PAID FOR NEW ROAD AT THE DEPOT, AS FOLLOWS.

Broad & Ward, balance due them for building road,	\$2,375 00
Broad & Ward, for stone crossing,	100 00
Albert Harris, for surveying the road,	30 00
Hamilton Woolen Co., Wm. Edwards, and Central Mills Co., for land damages,	312 00
Roger Hickey, for setting stone bounds,	3 50
	<hr/> 2,820 50
Amount carried forward,	<hr/> \$7,430 16

Amount brought forward,

\$7,430 16

PAID FOR REPAIRING HIGHWAYS IN 1866.

A. S. Ellis, for sand, hay and use of tools,	\$66 23	
William Comstock, for his services,	10 00	
James Gleason, for meal for oxen,	26 65	
R. H. Cole, for 80 loads of gravel,	4 80	
	<hr/>	107 68

PAID FOR REPAIRING HIGHWAYS IN 1867.

William Comstock, for labor on roads,	\$723 80	
John W. Goodell, " "	297 76	
Henry Clarke, " "	598 69	
John M. Vinton, " "	194 70	
Wm. H. H. Cheney, " "	95 25	
Hiram Morse, " "	115 00	
Horace Walker, " "	191 14	
Central Mills Co., " "	35 80	
Broad & Ward, for culvert on Hook street,	20 00	
Cummings and Williams, bill for tools, nails, &c.,	16 25	
	<hr/>	2,288 39

PAID FOR REPAIRING BRIDGES.

Hamilton Woolen Co., for 377 ft. plank, in 1866,	\$10 56	
Ruggles W. Morse, for repairing bridge,	1 00	
Charles W. Weld, " red bridge,	307 42	
P. M. Clark, for painting " "	33 00	
Wm. Comstock, for labor on bridges,	75 64	
Peter Longee, " iron bridge,	3 75	
Wm. H. H. Cheney, " bridges,	13 00	
John M. Vinton, " " "	6 94	
Henry Clarke, for labor and materials,	75 00	
George A Dresser, for lumber for bridges,	193 66	
J. M. & L. D. Clemence, " " "	6 55	
	<hr/>	726 52

PAID FOR RAILING ON ROADS.

W. H. H. Cheney, for timber and railing,	\$22 90	
Geo. A. Dresser, " " "	110 30	
Henry Clarke, for labor and materials,	103 55	
	<hr/>	236 75

Amount carried forward,

\$10,789 50

Amount brought forward,

\$10,789 50

PAID FOR BREAKING OUT ROADS IN 1867.

Wm. Comstock, for men and teams,	\$10 90	
Pliny Litchfield, " "	6 25	
Oliver Mason, " "	67 90	
John W. Goodell, " "	40 50	
Hamilton Woolen Co., " "	43 20	
A. S. Ellis, " "	72 80	
Albert McKinstry, " "	4 20	
Henry Clarke, " "	46 81	
Ruggles W. Morse, " "	50 05	
John M. Vinton, " "	6 40	
Marvin Cheney, " "	17 85	
W. H. H. Cheney, " "	4 80	
James Lyon, " "	50 55	
Henry Walker, " "	80 80	
Horace Walker, " "	34 00	
	<hr/>	537 01

PAID FOR GUIDE POSTS AND SIGNS.

Peter Longee, for labor on guide posts,	\$35 25	
J. M. & L. D. Clemence, for lumber for guide boards and street signs,	35 00	
	<hr/>	70 25

PAID FOR SIDEWALKS.

J. Murphy, for labor, blasting rocks, and for powder,	\$36 19	
A. Harris, for surveying Main street,	13 00	
Wm. Comstock, for labor of men and teams grading Main street,	676 67	
Wm. C. Barnes for brick sidewalk, from Elm street to Mrs. Newell's, on Hamilton street,	3,743 28	
Leonard Cutler, for plank sidewalk on Hamilton street to Globe bridge,	1,480 94	
Geo. A. Dresser, for labor and materials for side- walk from Crane street to Globe village,	1,768 68	
Wm. C. Barnes, for interest paid on \$6000, bor- rowed to pay for labor and materials,	91 00	
	<hr/>	7,809 76

PAID FOR SUIT OF R. S. BURR AGAINST THE TOWN.

Mr. Burr, in settlement,	\$4,000 00	
H. W. Bacon, for two journeys to Wilbraham,	15 00	
M. Leonard, for expenses of two trips to Wil- braham to negotiate settlement,	11 60	
George F. Hoar, retaining fee,	50 00	
	<hr/>	4,076 60

Amount carried forward,

\$23,283 12

Amount brought forward,

\$23,283 12

PAID FOR REPAIRS OF TOWN HOUSE AND FENCE.

J. M. & L. D. Clemence, for sash and glass,	\$1 33	
Leonard Cutler, for labor and materials,	44 45	
M. Lafayette, for labor in yard,	4 38	
P. M. Clarke, for painting house and fence,	114 60	
Dillaber & Marcy, for resetting steps,	2 00	
Alden Potter, for repairing chimneys,	40 28	
	<hr/>	207 04

PAID FOR CONDUCTING FUNERALS,

Willard Morse,	\$ 75	
Marvin Cheney,	75	
Carpenter Clarke,	3 00	
Samuel Williams,	4 50	
Leonard Cheney,	14 95	
	<hr/>	23 95

PAID FOR SERVICES OF TOWN OFFICERS.

John O. McKinstry, selectman,	\$41 00	
William C. Barnes, “	63 50	
Manning Leonard, “	46 00	
S. S. Parker, school committee in 1864-5-6-7,	157 50	
M. L. Richardson, “ in 1866, \$48; in		
1867, \$20,	68 00	
E. B. Palmer, school committee,	50 25	
S. C. Hartwell, assessor, 1867,	58 48	
John W. Goodell, “ “	40 00	
Three Auditors,	15 00	
Daniel Whitford, collector of taxes,	70 00	
	<hr/>	609 73

PAID FOR PRINTING AND PUBLISHING.

H. C. Gray, for auditors' and school committees' reports, notices and warrants,	97 75
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PAID FOR ABATEMENTS OF TAXES.

Daniel Whitford, in settlement of tax bill of 1866,	\$390 44	
Assessors' orders of abatement of taxes of 1866,	53 66	
“ “ “ “ “ 1867,	86 85	
	<hr/>	530 95

PAID SCHOOL DISTRICTS ON TAXES.

District No. 1,	\$381 57	
“ “ 3,	41 96	
“ “ 6,	1 50	
	<hr/>	425 03

Amount carried forward,

\$25,177 57

Amount brought forward,

\$25,177 57

PAID FOR NOTES PAYABLE.

Note to Southbridge Savings Bank,	\$3,100 00	
Four notes for money borrowed in anticipation of taxes,	4,000 00	
	<hr/>	7,100 00

PAID FOR INTEREST.

On outstanding notes, for one year,	\$440 20	
.. one note paid,	172 57	
.. borrowed money,	124 83	
	<hr/>	737 60
For State tax for 1867,	9,450 00	
.. County tax "	1,704 62	
	<hr/>	11,154 62
For discount on taxes allowed to H. W. Bacon, collector,		3,009 77

PAID FOR CONTINGENT EXPENSES.

34 Melville engine men, poll tax,	\$64 20	
6 Tiger " " "	11 20	
S. M. Lane, for recording and returning marriages, births and deaths in 1866,	55 45	
S. M. Lane, for services at clerks' convention, express fees, and moving safe,	10 21	
Wm. C. Barnes, for school books,	10 11	
One assessors book and paper,	3 79	
	<hr/>	13 90
Mrs. Griggs, for keeping Geo. Blanden when insane,	3 00	
D. K. Olney, for serving warrants,	6 00	
H. W. Bacon, for serving warrants and notifying town officers,	5 40	
Pliny Litchfield, for returning deaths,	2 85	
Joel W. Marble, " "	2 10	
James Cummings, " "	6 80	
M. Leonard, for 2 keys to tomb and for gas fixtures,	1 00	
H. Lamson, for curb stones and posts at Tiger engine house,	51 40	
F. Cady, for tallow and oil for Melville Engine Co.,	2 24	
H. A. Bosworth, for care of engine,	20 00	
D. K. Olney, " "	20 00	
W. C. Barnes, " town clock,	27 50	
J. W. Marble, for digging and stoning well,	68 82	
" for other work in cemetery,	22 40	
C. B. Cozzens, for pump for cemetery,	15 00	
H. Spaulding, for use of hearse,	6 00	
P. M. Clark, for painting hearse,	25 00	
S. Thayer, for services as special police on 25 Sundays,	50 00	
Hamilton Woolen Co., for labor on fire engines,	11 50	
A. Kinney, for two gallons oil for engines,	5 00	
Bacon & Aldrich, for legal opinion in 1864,	5 00	
S. Dresser, for rent of selectmen's room for 1 $\frac{3}{4}$ years,	45 25	
	<hr/>	557 22

Amount carried forward,

\$47,736 78

Amount brought forward,

\$47,736 78

PAID FOR STATE AID AS FOLLOWS.

To Mrs. Catharine Hannam,	\$96 00	
Mrs. E. P. Tiffany,	16 00	
Mrs. Susan M. Knight,	48 00	
Mrs. Julia Seymour,	48 00	
Mrs. Sarah M. Sears,	96 00	
Mrs. Mary Doyle,	96 00	
Mrs. Margaret Brown,	96 00	
Miss Ellen Carrol,	48 00	
John Silk,	16 00	
Patrick Gleason,	16 00	
A. D. Blanchard,	16 00	
James Lee, guardian,	24 00	
William P. Eddy,	72 00	
William B. Morse,	72 00	
Peter C. Cain,	72 00	
Frederick L. Holmes,	72 00	
Anthony Deon,	72 00	
Mary Purcell,	24 00	
	<hr/>	1,000 00

PAID FOR SUPPORT OF THE POOR AND MANAGEMENT
OF THE FARM, AS FOLLOWS.

Lunatic hospital, for keeping Lydia Fiske,	\$179 88
S. M. Streeter, for keeping Sally Clarke,	40 00
Town of Sutton, for support of A. J. McKinstry and family,	13 96
Town of Warren, for supplies for Samuel Eastman,	11 40
Burt Crawford, for clothing,	13 60
E. Dexter & Co., for groceries for Mrs. Horton,	22 43
Mrs. Fitzpatrick, for nursing Mrs. Horton,	1 10
Patrick Kelly, for fuel for Mrs. Horton,	1 25
S. Moore, for keeping 8 vagrants,	10 25
E. Dexter & Co., for groceries for family of An- thony Duplicia,	10 01
F. W. Botham, for expense in case of Samuel Ellis,	8 00
Daniel Whitford, for fare of Mary J. Doyle to Monson,	1 55
Dresser & Whitford, for expenses for paupers,	1 50
John Comins, for expenses for paupers,	8 35
Samuel Williams, for coffins,	35 00
J. W. Marble, for burial of paupers,	6 00
Nancy Jenks, for shroud,	2 50
J. J. Oakes, for merchandise,	80 14
Edwards & Co., do	16 35
Carpenter & Irwin, do	64 52
T. Potter & Co., do	151 78
	<hr/>
	\$679 57

Amounts carried forward,

\$48,736 78

<i>Amounts brought forward,</i>	\$679 57	\$48,736 78
Cummings & Williams, for merchandise,	14 98	
William Comstock, for shoes,	10 60	
I. Badger, for repairing shoes,	5 75	
N. Chandler, for threshing grain,	16 10	
Daniel Morse, for blacksmithing,	21 64	
L. P. Tower, for butchering,	5 25	
A. Fitts, for services of himself and wife 1 year,	400 00	
H. H. Wells, for labor on farm,	205 00	
Daniel Whitford, do	16 80	
A. Hagan, do	27 50	
D. Whitford, for use of his horse on mowing machine 12 days,	8 00	
P. M. Clarke, for glazing at house,	5 40	
J. M. & L. D. Clemence, for sash for house,	3 75	
Geo. Whitford, for job on set kettle,	5 00	
L. W. Curtis, for service one year as physician,	25 00	
Overseers, for their services in 1866,	64 25	
L. Reynolds, for repairing mowing machine,	4 50	
Geo. S. Stone, for repairing wagon,	2 00	
Horace Fairbanks, for repairing tools,	7 05	
Frank Blackmar, for one yoke of oxen,	250 00	
Taxes on farm in 1867,	82 62	
Interest on cost of farm,	276 00	
	<hr/>	2,136 76

Total of expenditures,	\$50,873 54
Deducting one order of Overseers, not yet paid by the treasurer,	7 05

And the amount,	\$50,866 49
corresponds with the aggregate, as stated in the treasurer's account.	

Of the sum total of expenditures there was paid out on orders of the Selectmen,	\$29,076 40
do do Overseers of the Poor,	1,796 51
do do School Committee,	4,134 84
do do Prudential Committees,	888 42
By the treasurer, duly authorized,	14,977 37
	<hr/>
	\$50 873 54

It will be noticed that among the items of expenditure is the sum of \$7,809.76, for cost of making sidewalks and grading Main street. From this sum deduct the amount received of abutters as part payment for the sidewalk, \$2,977.46, and there remains as a balance of money paid out of the treasury the sum of	\$4,832 30
There was also paid from the treasury on account of the suit of R. S. Burr against the town, the sum of	4,076 60
Total,	<hr/>
	\$8,908 90

The town has never appropriated any money for either of these two objects, nor authorized any person to draw on the treasurer therefor; but the total amount was paid on the orders of the Selectmen, out of money specially set apart for other purposes, and was thus diverted from the objects for which it was raised and appropriated by the town.

The personal property at the farm has been appraised by the Overseers as follows:

CLASS 1. Live Stock:

10 cows, \$600.00; one pair oxen, \$250.00.	\$850 00	
7 pigs, \$50.00; 9 yearlings, \$180.00,	230 00	
20 hens, \$10.00; 6 turkeys, \$9.00,	19 00	
1 horse, \$75.00; 7 two year olds, \$290.00,	365 00	
	<hr/>	1,464 00

CLASS 2. Hay and Grain:

30 tons hay, \$600; 100 bush. barley, \$150.	\$750 00	
150 bush. corn, \$225.00; 8 bush. oats, \$7.20,	232 20	
2 tons barley straw,	20 00	
	<hr/>	1,002 20

CLASS 3. Farm Tools:

Invoked,	\$375 00	
Cart rigging,	33 00	
Harness,	23 00	
	<hr/>	431 00

CLASS 4. Household furniture—invoked,

250 00

CLASS 5. Provisions, to wit:

Lct of potatoes,	\$10 00	
10 barrels 2d class apples,	25 00	
900 lbs. pork, \$90.00; 60 lbs. butter 40c, \$24,	114 00	
484 lbs. l ccf. \$58; 130 lbs. new milk cheese, \$21,	79 00	
30 lbs. dried apple, \$5.00; 3 bbls. cider, \$24.00,	29 00	
20 gall. vinegar, \$8.00; 1 bush. beans, \$3.50,	11 50	
1 bush. onions, \$1.00; 1 bush. beets, 75 cts.,	1 75	
2 doz. eggs, 80 cts.; 1½ bbl. soap, \$7.50,	8 30	
Groceries and family stores,	13 00	
	<hr/>	291 55

\$3,438 75

DANIEL WHITFORD, }
JOHN COVINS, } *Appraisers.*
F. W. BOTTAM, }

The results of the management of the farm, and the expense of supporting the poor, are exhibited in the following summary of the transactions in this department, taken from the foregoing accounts. The expenditures have been as follows :

For supporting the poor away from the farm,	\$323 28
“ one yoke of oxen purchased,	250 00
“ groceries and supplies for the farm,	387 62
“ labor on farm and for repairs,	727 99
“ services of Overseers and physician,	89 25
“ taxes on farm for 1867,	82 62
“ one year's interest on cost of the farm,	276 00
	<hr/>
	\$2,136 76

The receipts have been as follows :

From sales of the products of the farm,	\$1,255 67	
“ Henry Fiske, towards support of Lydia Fiske,	39 00	
“ the State treasurer, for coffins furnished		
during the last six years,	117 50	
“ Town appropriation,	500 00	
	<hr/>	1,912 17
Balance,		224 59
Add reduction of amount of inventory,		40 81
		<hr/>
Excess of expenditure above appropriations,		265 40
To this excess add the sums appropriated by the town,		
and received from State treasurer,		617 50
		<hr/>
Total,		\$882 90

Which sum is the cost of supporting the poor, in addition to the income from the farm. The result shows that the appropriation for this department, made last year, should have been \$800 at least, instead of \$500.

The following is a list furnished by the Overseers, of persons supported, wholly, or in part, during the past year, at the almshouse and elsewhere.

Ruth Ammidown,	aged 75 years,	till Jan. 18, 1868.	Deceased.
John B. Clark,	“ 64 “	during the year.	
Mrs. Obadiah Sabin,	“ 76 “	“ “	
William Sabin,	“ 13 “	“ “	
Obadiah Sabin,	“ 76 “	since Nov. 3, 1867.	
John Flynn,	“ 8 “	during the year.	A cripple.
A. J. McKinstry,	“ 50 “	since Feb. 22, 1867.	
Mrs. A. J. McKinstry,	“ 52 “	during the year.	
Levi McKinstry,	“ 14 “	from Feb. 1 to May 1, '67.	3 mo.
John C. F. McKinstry,	“ 11 “	“ “ “	“
Samuel Eastman,	“ 77 “	fr'm Sept. 6, to Oct. 6, '67.	1 mo.
Mrs. Persis Mason,	“ 91 “	since Nov. 16, 1867.	

Mrs. D. K. Horton,	aged 29 years.	
Kate Maria Horton,	" 7 "	
Joseph B. Horton,	" 2 "	
Infant,	" 6 weeks.	
Lydia Fiske,	" 51 years,	at lunatic hospital.
Sally Clark,	" 87 "	at Sturbridge, supported in part.
Louisa L. May,	State pauper.	Deceased.
Catherine Duplicia,	do	do
Henrietta D. Bucha,	do	do
Julia M. Buchette,	do	do
Colotuque Larcheveque,	do	do
Joseph Girand,	do	do
Emma Brown,	do	do
Emeline Burden,	labors at almshouse for her support.	
67 vagrants, or transient persons.		

We append the account of the liquor agent, showing a balance of \$29.96 in his hands, due to the town.

We also append for general information, a list of the jurors accepted by the town at the last annual meeting.

Respectfully submitted.

S. M. LANE,	} <i>Auditors.</i>
SAMUEL NEWELL,	
SAMUEL L. MORSE,	

SOUTHBRIDGE, Feb. 1, 1868.

STATEMENT OF THE AGENT FOR SELLING LIQUORS. .

Receipts.

1868.

Jan. 31,	Cash for liquors sold during the year,	\$1,986 19	
" "	Value of liquors on hand at date,	130 00	
	Total amount,	————	\$2,116 19

Expenditures.

1867.

Feb. 1,	Value of liquors on hand,	\$550 00	
Jan. 31,	Paid John I. Baker, for liquors furnished to date,	1,326 11	
" "	Paid for native wine and casks,	33 85	
" "	Paid for freight, interest, license, and insurance,	76 27	
" "	Agent's salary one year to date,	100 00	
" "	Balance in agent's hands,	29 96	
	Total amount,	————	\$2,116 19

WM. C. BARNES, *Agent*.

SOUTHBRIDGE, Jan. 31, 1868:

LIST OF JURORS AS ACCEPTED BY THE TOWN, MARCH, 4,
1867.

Henry C. Ammidown,
William Beecher,
Smith Beecher,
George Baylies,
Albert Baylies,
James Bachellor,
Alpha M. Cheney,
John M. Cheney,
Carpenter Clark,
Joseph Clarke,
John Comins,
E. M. Cole,
John M. Clemence,
Luther D. Clemence,
Lucian S. Clemence,
E. B. Cummings,
Charles B. Cozzens,
Daniel M. Chamberlain,
Vernon Chamberlain,
Ephraim Dakin,
George A. Dresser,
Henry Fiske,
James Gleason,
Luther S. Ammidown,
Byron Harwood,
Amasa Haskell,
George Hanson,
Stephen P. Irwin,
Manning Leonard,

Liberty A. Lyon,
Lucian Lyon,
Festus C. Litchfield,
Oliver Mason,
Otis Mason,
Lybia M. Litchfield,
Lucian Marcy,
Samuel L. Morse,
Prevostus McKinstry,
Nathan McKinstry,
John A. McKinstry,
John W. Goodell,
Andrew J. Plimpton,
Hiram Morse,
Samuel Newell,
John B. Plimpton,
Calvin A. Paige,
Edwin Phetteplace,
Nathan J. Streeter,
William C. Stedman,
Henry Clark,
David T. Thurston,
Benjamin Wilson,
Daniel Whitford,
Elisha F. Shaw,
Francis Ryan,
Hiram C. Wells,
Ruggles W. Morse.

THE
ANNUAL REPORT
OF
THE AUDITORS
OF THE
TOWN OF SOUTHBRIDGE.

FOR THE

FISCAL YEAR ENDING JANUARY 31, 1869.

SOUTHBRIDGE:
JOURNAL OFFICE, PRINTED BY WM. B. MORSE.
1869.

TOWN OFFICERS FOR 1868-9.

CLERK:

SAMUEL S. PERRY.

TREASURER, PRO TEM:

FRANCIS L. CHAPIN.

SELECTMEN:

WILLIAM C. BARNES. CALVIN A. PAIGE. GEORGE A. DRESSER.

ASSESSORS:

SAMUEL C. HARTWELL. JOHN W. GOODELL. HENRY CLARKE.

OVERSEERS OF THE POOR:

FREDERICK W. BOTHAM. DANIEL WHITFORD. JOHN COMINS.

SCHOOL COMMITTEE:

B. F. BRONSON.	MANNING LEONARD,	J. O. MCKINSTRY.
SYLVESTER DRESSER.	A. J. BARTHOLOMEW,	L. W. CURTIS.
F. C. FLINT.	S. C. HARTWELL,	W. A. BRAMAN.

AUDITORS:

SAMUEL M. LANE. SAMUEL NEWELL. SAMUEL L. MORSE.

COLLECTOR OF TAXES:

HORACE W. BACON.

CONSTABLES:

HORACE W. BACON. SYLVANUS CHAMBERLAIN.

HIGHWAY SURVEYORS:

WILLIAM EDWARDS.	OLIVER MASON.	NATHAN MCKINSTRY.
RUGGLES W. MORSE.	LIBERTY A. LYON.	WILLIS MORSE.
	HENRY WALKER.	

REPORT.

The Auditors of the Town of Southbridge respectfully submit the following as their annual report for the fiscal year ending January 30, 1869.

The account of the Town Treasurer, as prepared by him, is as follows :

F. L. CHAPIN, *Treasurer pro tem., in account with the Town of South-
bridge for the year ending January 30th, 1869.*

RECEIPTS.

Cash in Treasury, January 31, 1868,	\$2,195 34
Received of H. W. Bacon, Collector, to balance account,	528 76
Tax Bill of 1868, as follows :	
State tax,	\$3,780 00
County tax,	1,598 08
Support of high school,	1,200 00
Support of common schools,	4,500 00
School district property,	13,928 87
Repairing highways,	2,500 00
Repairing bridges,	600 00
Support of Poor,	1,300 00
Payment of debts,	5,000 00
Payment of interest,	1,300 00
Discount on taxes,	3,500 00
Sidewalks,	1,800 00
Reservoir,	1,000 00
Repairs of farm buildings,	600 00
Culvert near railroad bridge,	500 00
Bank tax—tax on non-residents,	843 15
Contingent expenses,	2,500 00
Overlayings on taxes,	540 05
Property omitted,	27 50
	<hr/> 47,017 65
Received of State treasurer for corporation tax,	165 25
.. .. . account of State paupers,	191 85
	<hr/>
Amount carried forward,	\$50,098 85

<i>Amount brought forward,</i>		\$50,098 85
Received of State treasurer for account of State school		
fund for 1868,		279 20
" " " State aid refunded,		1,087 51
" " " assessing bank tax,		20 00
" of C. A. Paige, for circus and exhibition license,		32 00
" of F. W. Botham, for produce sold sundry persons,		826 30
" " " labor off of farm,		14 50
" " " horse sold,		10 00
" of Henry Fiske, towards support of Lydia Fiske,		39 00
" of Edwin Phillips, guardian, for support of		
Wm. Sabin,		135 07
" of Otis Mason, guardian, for support of Charles		
Congdon,		77 50
" of F. C. Litchfield, account sidewalks for 1867,		60 10
" of district No. 1, for wood sold,		3 00
" of district No. 1, tax, old stove sold,		1 50
" of district No. 6 tax,		35 06
" for lots in cemetery,	40 00	
" for rent of pasture,	35 00	
	<hr/>	75 00
" tax on liquors,		75 03
" for liquor licenses,		175 00
" for balance of re-imbursement funds per pay roll,		71 00
Money borrowed of T. N. Harding, guardian,		1,150 00
" " Jedidiah Marcy,		1,300 00
" " in anticipation of taxes,		4,000 00
		<hr/>
		\$59,565 62

EXPENDITURES.

Paid State tax of 1868,		\$3,780 00
" county tax of 1868,		1,598 08
" for support of high school,		1,185 60
" " common schools,		4,137 60
" sundry persons State aid,		912 00
" 42 engine men their poll tax of 1867 refunded,		77 60
" discount on taxes,		3,195 33
" interest on notes and borrowed money,		951 03
" bank tax (non-resident stockholders),		843 15
" for support of poor,	\$1,381 87	
" for labor on farm,	174 06	
" for personal property,	430 27	
" for supplies for farm,	419 76	
" for repairs on farm buildings,	390 81	
" for taxes on farm,	70 28	
" for interest on cost of farm,	276 00	
	<hr/>	3,142 99
" note to Dwight Morse, dated January 12, 1862,		800 00
" note to Southbridge Savings Bank, dated December		
1, 1862,		1000 00
		<hr/>

Amount carried forward.

\$21,623 38

<i>Amount brought forward,</i>	\$21,623 38
Paid note to Southbridge Savings Bank, dated May 2, 1864,	1,000 00
“ note to Southbridge Savings Bank, dated May 16, 1864,	1,000 00
“ note to Jedidiah Marcy, dated August 22, 1866,	600 00
“ on note to T. N. Harding, guardian, dated March 3, 1868,	600 00
“ money borrowed in anticipation of taxes,	4,000 00
“ contingent expenses,	1,949 51
“ abatement of taxes,	474 87
“ for repairing highways,	2,644 24
“ for sidewalks,	1,800 00
“ for repairing bridges,	418 40
“ for culvert near railroad bridge,	497 74
“ for tax on liquors to State treasurer,	24 71
“ for reservoir,	1,000 00
“ for school district property, (remitted,)	13,820 90
“ for repairs of school houses, &c.,	435 79
“ for District No. 1 tax,	8 25
“ “ “ 3 “	10 15
	<hr/>
“ for Main street appropriation,	454 19
	460 95
	<hr/>
Total expenditures,	\$52,368 89
Due from H. W. Bacon, collector,	766 20
Cash on hand,	6,430 53
	<hr/>
	7,196 73
	<hr/>
Errors excepted.	\$59,565 62

F. L. CHAPIN, *Treas., pro tem.*

SOUTHBRIDGE, Feb. 1, 1869.

Having examined the foregoing account, and compared it with the vouchers, we find it correct.

The following is the list of notes payable, outstanding January 30, 1869.

Date of Notes.	To Whom Given.	Amounts.	When Payable.	Rate of Interest.
Dec. 1, 1859.	Grace Mixter.	\$1,000 00	On demand.	5½ per cent.
June 14, 1864.	So. Savings Bank,	1,000 00	“	6 “ “
“ 16, “	“ “ “	2,000 00	“	6 “ “
July 6, “	“ “ “	1,000 00	“	6 “ “
Aug. 2, “	“ “ “	1,000 00	“	6 “ “
“ 27, “	“ “ “	1,000 00	“	6 “ “
Sept. 5, “	“ “ “	1,000 00	“	6 “ “
Dec. 1, 1865.	“ “ “	1,000 00	“	6 “ “
Dec. 10, 1866.	Jedidiah Marcy,	1,000 00	“	6 “ “
March 3, 1868.	T. N. Harding, Gua.	550 00	“	6 “ “
April 21, 1868.	Jedidiah Marcy,	1,300 00	“	6 “ “
	Total,	\$11,850 00		

The following statement exhibits the balances of the accounts
January 30, 1869.

Debit Balances.		Credit Balances.	
Engine Houses,	\$4,405 67	School committee,	\$363 05
Fire Engines,	2,351 35	High school,	507 28
The Farm, &c,	4,600 00	Common schools,	3,746 05
New Cemetery,	1,645 24		4,616 38
Personal property,	3,769 98	Contingent account of schools	
Highways,	\$144 24	and school houses,	106 18
Main street,	460 95	School district property,	107 97
		Discount on taxes,	304 67
H. W. Bacon, Coll.,	763 20	Interest on bonds,	348 97
Cash,	6,430 53	Contingent expenses,	559 07
		Support of the poor,	124 11
		State aid,	175 51
		Bridges,	181 60
		Tax on liquors,	25 60
		Notes payable,	11,850 00
		General appropriations,	6,174 10
	<u>\$24,574 16</u>		<u>\$24,574 16</u>

It is respectfully suggested that the town house and school house property ought to be entered on the Treasurer's books, as well as the engine houses, and other items which already appear in the accounts, so that the books of the town shall always exhibit, at a fair valuation, all the property owned by the town.

By the last year's report it appears that the total indebtedness of the town, January 31, 1868, was \$18,581 19
Deduct available assets in the treasury, 2,724 10

Balance against the town at that time, \$15,857 09

The town is now indebted for notes payable, 11,850 00
Unexpended balances of appropriations, 6,550 06

\$18,400 06

Deduct cash in hands of the Treasurer and Collector, 7,196 73

Balance against the town at this time, \$11,203 33
which is less by \$4,653.76 than it was last year.

The resources of the town for the business of the year, amounting in the aggregate to \$59,565.62, are exhibited in the Treasurer's account, to which reference can be made.

The expenditures for the year in the various departments, under the several appropriations, are seen in the following statements:

OF ALL ACCOUNT WITH THE HIGH SCHOOL.

Cash in treasury, Jan. 31, 1868,	\$492 88
Appropriation for 1868,	1,200 00
	<hr/> \$1,692 88

Expenditures.

Paid C. C. Foster, as teacher,	\$212 50
" Edwin Emery,	935 00
" C. C. Foster, care of room, cutting wood,	
broom, crayons, &c.,	14 60
" H. D. Morse, care of room,	4 00
" Joseph Curtis, care of room, &c.,	18 00
" George W. Cady, care of room,	1 50
	<hr/> \$1,185 60
Balance unexpended,	\$507 28

COMMON SCHOOLS.

Balances to credit of the several districts,	
January 31, 1868,	\$3,380 65
Cash received for wood sold in district No. 1,	8 00
Appropriation for 1868,	4,500 00
	<hr/> \$7,883 65

Expenditures.

Paid school teachers for their services as follows:	
" Miss Field,	\$60 00
" " Worthington,	85 00
" " Marsh,	192 00
" " Mason,	180 00
" Henry J. Clarke,	15 40
" Mrs. Foster,	85 00
" Miss Perrin,	181 00
" " Plimpton,	60 00
" " Harwood,	203 00
" " M. H. Morse,	180 00
" " Rowley,	180 00
" " C. McKinstry,	180 00
" " Sumner,	187 00
" " Worsley,	55 00
" " Martha Morse,	55 00
" " Chamberlain,	55 00
" " Travis,	252 00
" " Amidon,	120 00
" " Warren,	60 00
" " Lyon,	136 00
" Mrs. Knight,	120 00
" Miss Graham,	234 00
" " S. McKinstry,	120 00
" " Shaw,	120 00

Amount carried forward,

\$3,115 40

<i>Amount brought forward,</i>		\$3,115 40
Paid Miss Foskett,	143 00	
“ “ Brown,	88 00	
“ “ Beaman,	71 50	
	<hr/>	3,417 90
Paid for fuel, care of school houses, crayons, brooms, &c., as follows :		
“ Francis Ritchie, care of house, sawing wood,	49 00	
“ E. B. Palmer, care of room, &c.,	3 00	
“ Joseph Curtis, sawing wood, &c.,	5 50	
“ H. B. Dresser, wood,	19 96	
“ Seymour Cutting, making fires,	3 59	
“ A. J. Corey, care of rooms,	24 50	
“ J. Gleason & Co., pails, brooms, crayons, &c.,	6 53	
“ D. N. Bartlett, care of rooms,	17 00	
“ Lucian Marey, for wood,	19 00	
“ L. Worsley, care of house,	2 00	
“ L. A. Lyon, for wood,	17 50	
“ Manson Morse, for wood and care of house,	13 92	
“ Luke Riley, care of room,	6 00	
“ L. W. Curtis, cleaning houses,	13 75	
“ “ wood,	156 60	
	<hr/>	170 35
“ R. Heron, care of room,	12 50	
“ Hiram Morse, wood and cutting,	14 00	
“ Lucian McIntire, care of rooms,	15 00	
“ Hamilton Woolen Co., for rent of room,	61 16	
“ I. J. McKinstry, care of room,	5 00	
“ J. W. Goodell, wood and care of house,	17 68	
“ Cummings & Williams, duster, brooms, brushes, &c.,	8 15	
“ M. M. Marble, wood and cutting,	11 00	
“ J. O. McKinstry, paying sundry bills for wood, cutting, and care of rooms,	81 33	
“ Joseph Clarke, wood and care of house,	29 00	
“ L. A. Lyon, wood,	17 00	
“ S. Dresser, wood, &	90 12	
	<hr/>	719 70
Total,		\$4,137 60
Balance unexpended.		\$3,746 05

Of the above bill paid to S. Dresser for wood, the sum of \$21.12 should have been charged to the High school. To enable the treasurer to make the proper entries, the committee should specify, in the orders, the sums belonging to different appropriations, or make separate orders for each.

CONTINGENT EXPENSES OF SCHOOLS AND SCHOOL HOUSES.

Amount transferred from the several districts on account of district taxes,	\$241 97
Amount appropriated by vote of the town,	300 00
	<hr/>
Total resources,	\$541 97

Expenditures.

Paid W. C. Barnes, for books furnished,	\$9 66
“ F. C. Flint, for expense of procuring teachers,	5 95
“ E. B. Palmer, expense of procuring teachers,	3 15
“ H. C. Gray, advertising and printing rules,	27 00
“ Edwards & Co., paper hangings for High school room,	11 85
“ George Whitford, for repairs,	21 71
“ J. O. McKinstry, for incidental expenses,	12 00
“ J. O. McKinstry, for fuel and care of rooms,	21 39
“ W. C. Barnes, for school books,	48 53
“ W. B. Morse, for printing cards,	6 50
“ L. W. Curtis, for repairs,	52 11
“ F. W. Botham, for insurance,	58 00
“ P. M. Clarke, for repairs on high school room,	70 99
“ J. W. Goodell, for repairs on school house,	12 55
“ P. M. Clarke, for painting school house,	30 85
“ Samuel Williams for repairs and furniture,	4 80
“ M. M. Marble, for setting glass,	80
“ L. A. Lyon, for repairs,	2 70
“ J. M. & L. D. Clemence, for repairs,	7 50
“ J. T. McKinstry, for glass and setting,	12 85
“ G. L. Winter, for stove, sheet iron, &c.,	14 90
	<hr/>
	435 79
	<hr/>
Balance unexpended,	\$106 18

ACCOUNT OF SUPPORTING THE POOR AND THE MANAGEMENT OF THE FARM.

Cash received of the State Treasurer on account of State paupers,	\$191 85
Cash received of Edwin Phillips, guardian of W. Sabin,	135 07
Cash received of Henry Fiske towards support of Lydia Fiske,	39 00
Cash received of Otis Mason, guardian of Charles Congdon,	77 50
Cash received from sales of farm produce, labor, &c.,	850 80
Appropriation for 1868,	1,300 00
Appropriation for repairs of farm buildings,	600 00
Inventory of personal property, January 30, 1869.	3,769 98
	<hr/>
Total resources,	\$6,964 20

Expenditures.

Paid Selectmen's three orders for services of overseers,		\$83 27
" A. E. Fitts, for services 3 months to April 1,	\$100 00	
" J. A. McKinstry, for services 8 months to Dec, 1,	266 67	
" Joseph Green, for labor haying,	54 00	
" Fielder & Lemence, for labor haying,	20 00	
	<hr/>	440 67
" C. H. Hanson, for horse,	200 00	
" Cummings & Williams for Buckeye Mower,	135 00	
" " for brass kettle, tubs, &c.,	25 56	
" Ezra C. Child, for one hog,	18 50	
" John Comins, for harness,	25 00	
	<hr/>	\$404 06
" Brown & Dresser, for brick for repairs,	1 20	
" J. T. McKinstry, for painting and papering,	18 70	
" C. Baker & Co., for 18 M. shingles,	108 00	
" Railroad for freight on 45 M. shingles,	6 75	
" Cummings & Williams, for iron sink,	4 75	
" W. C. Barnes, for paper hangings,	5 02	
" G. A. Dresser & Co., for 40 M shingles,	140 00	
" D. Whitford, for drawing shingles,	2 00	
" Whitford & Shepard, for hemlock plank,	4 44	
" Lyman Janes, for laying shingles,	78 75	
	<hr/>	369 61
" C. H. Hanson, for bread,	8 50	
" Order outstanding January 31, 1868,	7 05	
" M. M. Marble, for meat,	40 78	
" Carpenter & Irwin, for merchandize,	139 55	
" John A. McKinstry, for supplies,	16 50	
" Cummings & Williams, for merchandize,	10 03	
" Jackson & Penniman, for meat,	2 34	
" J. J. Oakes, for merchandize,	24 94	
" Liberty Reynolds, for repairing wagon,	3 90	
" Daniel Morse, for blacksmithing,	7 58	
" Cummings & Williams, for lead pipe, &c.,	25 95	
" P. H. Carpenter & Co., for merchandize,	36 55	
" John A. McKinstry, for supplies,	74 09	
" Comstock & Perry, for merchandize,	15 60	
" George S. Stone, for blacksmithing,	8 68	
" James Gleason & Co., for merchandize,	27 55	
" T. Potter & Co., for merchandize,	170 94	
" P. H. Carpenter & Co., for merchandize,	2 71	
" Cummings & Williams, for merchandize,	1 62	
	<hr/>	624 86
" Samuel Williams, for coffins,	83 75	
" Wm. Comstock, for mittens,	1 25	
" Nancy Jencks, for shrouds,	9 12	
" Oliver Mason, for services,	3 00	
	<hr/>	97 12

Amount carried forward.\$1,922 47

<i>Amount brought forward,</i>		\$1,922 47
Paid L. W. Curtis, for services as physician,	25 00	
“ J. W. Marble, as sexton,	16 00	
“ William Comstock, for shoes,	3 25	
“ Edwards & Co., for merchandize,	9 76	
“ I. Badger, repairing shoes,	2 45	
“ John Comins, for disbursements,	12 50	
“ Comstock & Perry, for merchandize,	44 93	
“ Mrs. Alvin Brown, for services,	2 00	
“ J. O. McKinstry, for shoes,	6 10	
“ John Comins, for halter, straps, &c.,	8 43	
“ A. J. Clarke, for use of wagon,	1 00	
“ Taxes on farm for 1868,	70 28	
“ Interest on cost of the farm,	276 00	
		<hr/>
“ State Lunatic Hospital, for support of		574 82
Lydia Fiske,	196 00	
“ do do Charles Congdon,	77 50	
“ S. M. Streeter for support of Sally Clarke		
to Oct. 1,	30 00	
“ Town of Millbury, for support of L. G.		
Moore and family,	20 00	
“ Town of Charlton, for support of S. East-		
man,	2 60	
“ H. W. Bacon, for team to Oxford in case		
of E. Clarke,	3 00	
“ Mrs. A. G. Brown, entertaining vagrants,	2 00	
“ Express Co., fare of Wm. Sabin to Boston,	1 80	
“ C. A. Paige, fare of John Burns to Grafton,	1 00	
“ E. Dexter & Co., for groceries furnished		
David Lagesse and other State pay-	58 95	
pors,		
“ Morse Brothers, for groceries furnished		
David Lagesse and wife,	137 77	
“ P. H. Carpenter & Co., provisions furnished		
Dennis McDonald,	53 19	
“ James Bonteatte, for conveying away Mrs.		
Brown and children,	5 00	
“ S. Thayer & Co., for merchandize fur-		
nished Mrs. J. Hickey,	17 60	
“ J. Gleason & Co., for merchandize fur-		
nished Mrs. Kelly,	42 00	648 41
		<hr/>
Total expenditures,		\$3,145 70
Deduct one order outstanding.		2 71
		<hr/>
Amount corresponding with the Treasurer's account,		\$3,142 99
Amount of this account overdrawn Jan. 31, 1868,		258 35
Inventory of personal property January 31, 1868,		3,438 75
		<hr/>
		\$6,840 09
		<hr/>
Balance unexpended Jan. 30, 1869,		\$124 11

The same accounts in a condensed form are as follows :

Resources.

Received from the State and other sources,	\$443 42
Received from sales of products of farm,	850 80
Appropriations for 1868,	1,900 00
Increased value of personal property,	331 23
	<hr/>
	\$3,525 45
Deduct the balance of account overdrawn Jan. 31, 1868,	258 35
	<hr/>
Total resources,	\$3,267 10

Expenditures.

Services of overseers and for labor on farm,	\$523 94
Personal property purchased,	404 06
Repairs of buildings,	369 61
Supplies for the farm and family,	624 86
Coffins, shrouds, physicians, sexton, and other supplies for the poor,	228 54
Support of poor away from the farm,	648 41
Taxes on the farm,	70 28
Interest on cost of the farm,	276 00
	<hr/>
	\$3,145 70
Less one outstanding order,	2 71
	<hr/>
Total expenditures,	\$3,142 99
Balance unexpended,	124 11
	<hr/>
	\$3,267 10

PAID FOR IMPROVEMENT IN MAIN STREET.

Wm. C. Barnes, for setting 16 stone bounds,	\$40 00
W. W. Ward, for damages awarded him,	74 00
Costs of county commissioners,	56 95
Liberty Phelps, for damages awarded him,	25 00
Mrs. L. Ammidown, for damages awarded her,	250 00
Daniel Whitford, for damages awarded him,	15 00
	<hr/>
	\$460 95

The Treasurer is authorized to borrow, when needful, the sum of \$500, out of which to pay for this improvement.

PAID FOR REPAIRS OF HIGHWAYS.

Geo. A. Dresser, for work on Putney Hill in 1867,	\$68 00
L. A. Lyon, for work on highways in 1867,	25 50
Hiram Morse, for work on Putney Hill in 1867,	1580
Liberty A. Lyon, for work on road,	229 52
Oliver Mason, for breaking out roads,	15 00
	<hr/>

Amount carried forward,

\$353 82

<i>Amount brought forward,</i>	\$353 82
William Comstock, for breaking out roads,	20 50
Horace Walker, " "	9 80
Henry Walker, " "	36 01
Henry Clarke, " "	6 80
Nathan McKinstry, " "	28 90
Ruggles W. Morse, " "	3 91
J. W. Goodell, " "	15 10
J. W. Goodell, for work on highway in 1867,	11 50
Carpenter & Irwin, for fuse and powder,	1 92
R. Hickey, for cutting rock on Hamilton street,	20 00
Henry Walker for work on highways,	103 50
Oliver Mason " "	203 49
Ruggles W. Morse, " "	139 61
Nathan McKinstry, " "	478 95
Ruggles W. Morse, for repairing bridges,	124 45
William Edwards, for work on culverts and cross-ings,	455 48
William Edwards, for work on highways,	369 10
Willis Morse, for work on highways,	97 50
Henry Walker, for work on highways,	42 00
L. A. Lyon, for work on highways,	142 40
Total expenditures,	\$2,664 74
Appropriation for 1868,	2,500 00
Balance overdrawn,	164 74
Deduct an order to R. W. Morse, erroneously charged to this account,	124 45
Amount exceeding the appropriation,	\$40 29

In the above account is a charge of \$455.48 paid to William Edwards for work on culverts and crossings. We learn that no part of the work was done by Mr. Edwards; and that he had no other connection with it than, by request of the Selectmen, to receipt the bill, and allow his name to be used in the order.

FOR REPAIRING BRIDGES.

Appropriation for 1868,	\$600 00
Paid Geo. A. Dresser, for 188 feet of bridge plank,	19 53
" E. P. Lewis, for nails, screws, tin, &c.,	21 72
" Hamilton W. Co., for plank, labor, &c.,	65 78
" Putnam Lumber Co., for lumber,	39 20
" Amasa Haskell, for lumber and labor,	124 76
" Nathan McKinstry, for labor on bridge,	105 81
" L. W. Curtis, for plank,	13 58
" Merriek Marcy, for plank,	28 02
<i>Amount carried forward,</i>	\$418 40

<i>Amount brought forward,</i>	\$418 40
Balance unexpended, as per Treasurer's account,	181 60
But an order to R. W. Morse, erroneously charged to highways, should be charged to this account,	124 45
	<hr/>
Actual balance unexpended.	\$57 15

SIDEWALKS.

Paid Wm. C. Barnes, for expenditures,	\$1,800 00
“ W. C. Barnes, for interest on money borrowed to build sidewalks and culvert,	48 51
“ W. C. Barnes, for labor and material in front of engine house,	24 50
“ J. W. Marble, for labor and materials in front of cemetery,	83 51
	<hr/>

Total,	\$1,956 52
Appropriation for 1868,	1,800 00
	<hr/>

Amount exceeding the appropriation,	\$156 52
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The last three items in the above statement are charged on the treasurer's book, to interest and to contingent expenses.

The Auditors called for a statement in detail of the account for building sidewalks. An account was prepared exhibiting, as stated by the Selectmen, all the transactions, as nearly correct as they could make it.

This account shows charges for payment of sundry bills, for a part of which vouchers are given, amounting in the aggregate to \$4,204 30, from which is deducted work done for and paid by individuals, 168 04,

Leaving amount of charges to the town	\$4,036 26.
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The credits are, for

Cash received of town Treasurer,	\$1,800 00	
Sums assessed upon and paid by 19 abutters,	1,602 76	
Sums assessed upon 5 abutters, but not yet paid,	307 36	
Received of town Treasurer, for sum expended in front of engine house,	24 50	
Received of town Treasurer, for sum expended in front of cemetery,	83 51	
Balance due from the town.	218 13	
	<hr/>	\$4,036 26

CONTINGENT EXPENSES.

Appropriation for 1868,	\$2,500 00
Paid 42 engine men their poll taxes for 1867 refunded,	77 60
“ for abatement of taxes, per Assessors' orders,	76 87
“ “ “ per Selectmens' orders,	398 00
	<hr/>
	552 47

<i>Amount carried forward.</i>	\$552 47
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<i>Amount brought forward,</i>	\$552 47
Paid insurance on Melville engine house and engine,	34 50
“ three selectmen, for services one year to March 2, 1868,	172 10
“ three school committee, for their services,	149 75
“ Samuel Newell, for services as Assessor in 1867,	54 00
“ three Assessors, for their services in 1868,	257 90
“ two Auditors, for their services in 1868,	15 00
“ collector, for collecting taxes, 1868,	60 00
“ seven men, for appraising district property,	70 00
“ J. T. McKinstry, for painting signs and guide boards,	34 94
“ O. Mason, E. Dakin, and L. Cheney, conducting funerals,	9 75
“ H. C. Gray, printing Auditors' report and town warrant,	61 00
“ H. C. Gray, for printing school report,	29 00
“ W. C. Barnes, copy of statutes, wood, gas and stationery,	14 60
“ H. A. Davis, for sealing weights and measures,	9 50
“ Peter Dumas, in settlement of claim for damages,	138 45
“ J. W. Marble, for care of town clock for one year,	30 00
“ Bacon and Aldrich, for legal opinion,	5 00
“ Hamilton Woolen Co., for grading at Melville engine house when the building was erected,	25 00
“ A. J. Bosworth and M. Reynolds, care of engine houses,	40 00
“ F. Cady, for oil for Melville Engine Co.,	3 00
“ J. T. McKinstry, for glass, etc., for Melville Engine,	1 30
“ Joseph Jaggars, for wood for Melville Engine Co.,	9 25
“ F. Cady, for repairing hose and engine, Melville Co.,	18 00
“ W. C. Barnes, for 36 keys for Tiger Co.,	9 25
“ Cummings & Williams, for brass lantern for Tiger Co.,	3 50
“ A. Getchell, for 2 signal lanterns for engine companies,	6 00
“ P. M. Clarke, for painting lanterns,	5 00
“ R. H. Cole & Co., for 7 enameled badges for engineers,	42 00
“ Peter Longeway, for labor on lock-up,	29 62
“ E. P. Lewis, for sundries for lock-up, engine house, &c.,	31 31
“ Francis Ryan, for spikes and irons for lock-up,	26 80
“ J. T. McKinstry, for painting in lock-up,	3 42
“ J. O. McKinstry, for ticking, pitcher, &c., for lock-up,	1 87
“ Cummings & Williams, for nails, &c.,	3 37
“ W. J. Keith, for damage to sleigh,	5 00
“ Daniel Whitford, for damages by obstruction in road,	39 43
“ H. C. Gray, for printing for Assessors and Engineers,	3 00
“ Cummings & Williams, for picks, hoes, nails, &c.,	9 13
“ S. Thayer, for services as Sunday police, &c.,	41 00
“ John King, for returning 91 deaths,	9 10
“ S. S. Perry, for returning marriages, births, deaths, &c.,	75 04
“ J. W. Marble, for returning 33 deaths,	3 30
“ J. W. Marble, for labor in cemetery,	15 50
“ Gas Light Company, for gas in Selectmen's room,	1 40
“ G. L. Winter, for lead pipe for watering place,	64 92
“ Daniel Walker, for service of 30 engine men for 6 months,	150 00
Total,	\$2,373 47
<i>Amount carried forward.</i>	\$2,373 47

<i>Amount brought forward,</i>		\$2,373 47
Balance unexpended,		126 53
To make this balance agree with the Treasurer's account add the overlays on taxes, and two other small credits on his account,		561 05
		<hr/>
		\$687 58
Deduct one order transferred to highways,	20 50	
" two orders transferred to sidewalks,	108 01	
	<hr/>	128 51
		<hr/>
Balance, as per Treasurer's books,		\$559 07

For the last item in the above account, of the payment of \$150 to 30 enginemen, no money has been appropriated by the town, for the reason that the payment was not due to the men until May 1, 1869.

The appropriation for the reservoir has been expended as follows :

Paid Potter & Dresser, for labor and materials, excavating and building reservoir,	\$902 75
" W. C. Barnes, for 2 iron frames and covers,	14 25
" W. B. Potter, for labor of self and teams,	83 00
	<hr/>
Total,	\$1,000 00
The appropriation for the bridge and road under the rail- road bridge was	\$500 00
The payments are, one order to W. C. Barnes for labor,	497 74
	<hr/>
Balance unexpended,	\$2 26

SUMMARY STATEMENT OF ALL THE EXPENDITURES.

For support of the high school,	\$1,185 60
" " " common schools,	4,137 60
" contingent expenses of schools and school houses,	435 79
" support of the poor,	3,142 99
" Main street improvement.	460 95
" repairing highways,	2,540 29
" " bridges,	542 85
" building sidewalks,	1,956 52
" " reservoir.	1,000 00
" bridge under the railroad bridge,	497 74
" contingent expenses,	2,373 47
" paying sundry persons. State aid,	912 00
" discount on taxes,	3,195 33
" interest on notes and borrowed money,	902 52
" temporary loan repaid,	4,000 00
" outstanding notes paid,	5,000 00
" non-resident bank tax paid and remitted,	843 15
" value of district property remitted.	13,820 90
	<hr/>
<i>Amount carried forward,</i>	\$46,947 70

<i>Amount brought forward,</i>	\$46,947 70
For district taxes abated,	18 40
“ paying State treasurer one-half of tax received to Nov. 1, on liquors sold,	24 71
“ State tax for 1868,	3,780 00
“ County tax for 1868.	1,598 08
	<hr/>
Total expenditures,	\$52,368 89
which corresponds with the Treasurer's account.	

The unexpended balances of appropriations are as follows :

For support of High school,	\$507 28
“ “ common schools,	3,746 05
“ contingent expenses of schools and school houses,	106 18
“ support of the poor,	124 11
“ repairing bridges,	57 15
“ contingent expenses,	126 53
“ bridge under the railroad bridge,	2 26
“ discount on taxes,	304 67
“ payment of interest,	397 48
“ State aid,	175 51
	<hr/>
Total,	\$5,547 22

The expenditures in excess of the appropriations are :

For repairing highways,	\$40 29
“ building sidewalks,	156 52
	<hr/>
Total,	\$196 81

The money received into the treasury and unappropriated, is as follows :

Balance of re-imbursement fund,	\$71 00
Of State treasurer, for corporation tax,	165 25
For circus and exhibition licenses,	32 00
“ lots in cemetery and rent of pasture,	75 00
“ liquor licenses,	175 00
“ one-half of tax on liquors sold,	37 52
“ overlayings on taxes,	540 05
“ property omitted in valuation.	27 50
	<hr/>
Total,	\$1,123 32
Less amount appropriated in November, 1868,	300 00
	<hr/>
Balance,	\$823 32

The appraisal of personal property on the the town farm. and also

a brief statement from the Assessors, showing the result of their doings the past year, are appended to this report.

Respectfully submitted.

SAMUEL M. LANE,
SAMUEL NEWELL,
SAMUEL L. MORSE, } *Auditors.*

SOUTHBRIDGE, February 1, 1869.

APPRAISAL OF PERSONAL PROPERTY ON THE TOWN FARM, JANUARY 30TH, 1869.

CLASS 1—LIVE STOCK.

14 cows at \$60,	\$840 00	
1 pair oxen,	240 00	
3 2-years old,	200 00	
8 yearlings,—\$32,	256 00	
2 calves,—\$25,	50 00	
1 horse,	175 00	
6 pigs,	80 00	
16 hens,—60 cts.,	9 60	
4 turkeys,—\$1.25,	5 00	
	<hr/>	\$1,855 60

CLASS 2—HAY AND GRAIN.

40 tons hay,—\$16,	\$640 00	
50 bush. corn,—\$1.25,	62 50	
25 bush. barley,—\$1.25.	31 25	
	<hr/>	733 75

CLASS 3.

Farming tools, as invoiced.	\$400 00	
1 mowing machine.	135 00	
1 harness.	25 00	
1 halter,	1 68	
1 surcingle,	1 50	
1 horse blanket.	3 25	
	<hr/>	566 43

CLASS 4.

Furniture, as invoiced.	300 00
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CLASS 5—PROVISIONS.

40 bush. potatoes,—\$1,	\$40 00	
8 bush. turnips,—25 cts.,	2 00	
5 bush. carrots,—40 cts.,	2 00	
	<hr/>	
<i>Amount carried forward,</i>	\$44 00	

<i>Amount brought forward,</i>	\$44 00	
10 bbls. second class apples,—\$2.	20 00	
700 lbs. pork,—14 cts.,	98 00	
450 lbs. beef,—10 cts.,	45 00	
7 bbls. cider,—\$3,	21 00	
45 lbs. butter,—48 cts.,	21 60	
140 lbs. cheese,—17 cts.,	23 80	
20 gallons vinegar,—40 cts.,	8 00	
10 gallons boiled cider,—40 cts.,	4 00	
55 lbs. dried apples,—10 cts.,	5 50	
2 dozen eggs,—40 cts.,	80	
$\frac{1}{2}$ bush. beans,	2 50	
1 barrel soft soap,	5 00	
Groceries, &c.,	15 00	
	<hr/>	314 20
Total appraisal,		<hr/> \$3,769 98

The number of paupers is four: O. Sabin and wife, John Clark and Samuel Eastman.

CARPENTER CLARKE, }
 DANIEL WHITFORD, } *Appraisers.*
 JOHN COMINS.

ASSESSORS' DEPARTMENT FOR 1868.

Total valuation of real and personal property,	\$2,002,500 00
Increase of valuation over 1867,	70,877 00
Number of polls assessed in 1868,	1,046
Increase over 1867,	19
Total amount of taxes for all purposes,	46,147 00
“ “ “ in 1867,	31,028 34

Excess in 1868,	\$15,118.66
Of this excess there was remitted to tax payers, for value of school district property assumed by the town by abolishing the school districts, the sum of	13,928 87

To the tax payers of the different districts, as follows :

No. 1, value of property taken, \$5,000 82—am't remitted, \$5,034 14	
“ 2, “ “ “ 859 97 “ “	868 24
“ 3, “ “ “ 5,818 08 “ “	5,847 81
“ 4, “ “ “ 430 25 “ “	440 48
“ 5, “ “ “ 307 65 “ “	309 56
“ 6, “ “ “ 812 86 “ “	821 26
“ 7, “ “ “ 601 05 “ “	607 38

Total as certified by appraisers, \$13,830 68	
Total remitted, including 5 cents on each poll and \$98.19 overlayings,	\$13,928 87

Percentage of remissions, and net rate of taxation in the several districts :

		Net rate per \$1,000 of valuation.
No. 1, per cent, 0.775—or \$7.75 per \$1,000,		\$14 25
“ 2, “ 1.22 — “ 12.20 “		9 80
“ 3, “ 0.566— “ 5.66 “		16 34
“ 4, “ 0.54 — “ 5.40 “		16 60
“ 5, “ 0.47 — “ 4.70 “		17 30
“ 6, “ 1.65 — “ 16.50 “		5 50
“ 7, “ 1.02 — “ 10.20 “		11.80

Rate of taxation, including school district property, \$22 per \$1,000 of valuation ; exclusive of the same, \$15 per \$1,000.

S. C. HARTWELL,	} Assessors for
J. W. GOODELL,	
HENRY CLARKE,	
	1868.

THE

Case 61

ANNUAL REPORT

OF

THE AUDITORS

OF THE

TOWN OF SOUTHBRIDGE,

FOR THE

FISCAL YEAR ENDING JANUARY 31, 1870.



SOUTHBRIDGE:
JOURNAL OFFICE, PRINTED BY WM. B. MORSE.
1870.

TOWN OFFICERS FOR 1869-70.

CLERK:

SAMUEL S. PERRY.

TREASURER:

FRANCIS L. CHAPIN.

SELECTMEN:

WILLIAM C. BARNES, J. O. MCKINSTRY, GEORGE A. DRESSER.

ASSESSORS:

S. C. HARTWELL, JOHN W. GOODELL, HENRY CLARKE.

OVERSEERS OF POOR:

F. W. BOTHAM, DANIEL WHITFORD, WILLIAM COMSTOCK.

SCHOOL COMMITTEE:

B. F. BRONSON,	A. J. BARTHOLOMEW,	L. W. CURTIS,
F. C. FLINT,	J. M. CLEMENCE,	W. A. BRAMAN,
M. LEONARD,	J. O. MCKINSTRY.	

AUDITORS:

M. LEONARD, S. L. MORSE, D. K. OLNEY.

COLLECTOR OF TAXES:

LORENZO MORTON.

CONSTABLES:

H. W. BACON, SOLOMON THAYER.

HIGHWAY SURVEYORS:

DWIGHT MORSE,	JOHN M. VINTON,	OLIVER MASON,
C. WHITING,	L. M. LITCHFIELD,	LENDALL P. TOWER,
	SANDERS CLARKE.	

REPORT

Of the Auditors of the Town of Southbridge for the fiscal year ending January 31, 1870.

The account of the TOWN TREASURER is as follows :

F. L. CHAPIN, *Treasurer, in account with the Town of Southbridge, for the year ending January 31, 1870.*

RECEIPTS.

Cash in Treasury, January 30, 1869,	\$6,430 53
Received of H. W. Bacon, Collector, to balance account,	766 20
Tax Bill of 1869, as follows :	
State tax,	4,725 00
County tax,	2,130 77
Payment of debts,	5,850 00
Discount on taxes,	3,200 00
New School House (Globe)	3,000 00
Repairing highways,	2,500 00
Support of common schools,	2,500 00
Sidewalks,	1,500 00
Contingent expenses,	1,500 00
Reservoir on High street,	1,400 00
Support of Poor,	1,200 00
Support of High School,	800 00
Payment of interest,	700 00
Payment of Engine men,	700 00
New Hearse,	700 00
Repairing bridges,	600 00
Deficiencies of 1868,	500 00
Abatement of taxes,	500 00
Road repairs in Westville,	500 00
Bank tax (non-residents),	719 82
Overlayings on taxes,	638 57
	<hr/> \$35,864 16
Received of State Treasurer for corporation tax,	512 88
“ “ “ on account of State paupers,	462 50
“ “ “ on account of School Fund,	279 21
“ “ “ State aid refunded,	844 93
“ of G. A. Dresser, licenses,	68 50
“ F. W. Botham, produce sold from farm,	68 75
“ “ “ cows “ “ “	335 00
“ Overseers of Poor, oxen sold,	250 00
“ A. J. Clarke, cattle sold from farm,	290 00
“ Wm. Comstock, allowance on cattle bought,	26 00
“ Overseers of Poor, land sold from farm,	2,663 75
“ A. J. Clarke, produce sold from farm,	128 19
	<hr/>
Amount carried forward,	\$48,995 60

<i>Amount brought forward,</i>	\$48,995 60
Received of H. Fiske, for support of Lydia Fiske,	39 00
“ of Otis Mason, Guardian, for support of Chas. Congdon,	8 00
“ for interest on notes taken for cattle sold,	6 70
“ from abutters on sidewalk assessments,	1,422 39
“ of C. A. Paige, balance on liquor account,	2 25
“ for tax on liquor,	39 70
“ of W. A. Braman, High School tuition,	30 00
“ School Committee, sundries sold,	4 00
“ for lots in cemetery,	39 00
“ rent of pasture,	35 00
	<hr/>
“ old iron sold,	74 00
“ 10 00	
Money borrowed in anticipation of taxes,	8,000 00
	<hr/>
	\$58,631 64
	<hr/>

EXPENDITURES.

Paid State tax of 1869,	\$4,725 00
“ County tax of 1869,	2,130 77
“ for support of High school,	1,261 00
“ “ common schools,	5,027 88
“ sundry persons State aid,	758 00
“ Engine men,	560 00
“ discount on taxes,	3,441 03
“ interest on notes and borrowed money,	984 16
“ bank tax (non-residents),	719 82
“ for support of poor,	1,310 22
“ labor on farm,	522 17
“ personal property,	849 00
“ repairs on farm buildings,	19 61
“ taxes on farm,	79 83
“ interest on farm debt,	120 00
“ contingent expenses,	2,366 30
“ abatement of taxes,	517 15
“ deficiencies of 1868,	299 75
“ for repairs of Westville road,	500 00
“ new hearse,	700 00
“ repairing highways,	3,999 75
“ sidewalks,	2,922 39
“ repairing bridges,	510 39
“ musical instrument for High school,	100 00
“ reservoir, High street,	1,177 67
“ cutting hill near Methodist Church,	357 72
“ new school house (Globe),	2,962 38
“ new roads,	1,500 00
“ contingencies for school and school houses,	690 26
	<hr/>
<i>Amount carried forward,</i>	\$41,112 25

<i>Amount brought forward,</i>	\$41,112 25
Paid for apparatus, maps, &c., (School Committee account),	138 64
“ school district property (remitted),	107 97
“ State Treasurer, one half of tax on liquors,	32 65
“ note to J. Marcy, dated April 2, 1868,	1,300 00
“ “ “ “ Dec. 10, 1866,	1,000 00
“ “ Southbridge Savings Bank, dated June 14, 1864,	1,000 00
“ “ “ “ “ “ “ “ 16, 1864,	2,000 00
“ balance note to T. N. Harding, Guard’n, Mar. 3, 1868,	550 00
“ money borrowed in anticipation of taxes,	8,000 00
Total expenditures,	\$55,241 51
Due from L. Morton, Collector,	734 01
Cash on hand,	2,656 12
	3,390 13
	\$58,631 64

Errors excepted,

F. L. CHAPIN, *Treasurer.*

SOUTHBIDGE, Feb. 1, 1870.

We have examined the foregoing account, with the vouchers, and find it correct.

NOTES OUTSTANDING JANUARY 31, 1870.

Date of Notes.	To whom given.	Amounts.	Payable.	Interest.
Dec. 1, 1859.	Grace Mixter,	\$1,000 00	Demand.	5½ per cent.
July 6, 1864.	Southbridge S. Bank	1,000 00	“	6 “ “
Aug. 2, “	Do.	1,000 00	“	“ “ “
“ 27, “	Do.	1,000 00	“	“ “ “
Sept. 5. “	Do.	1,000 00	“	“ “ “
Dec. 1, 1865.	Do.	1,000 00	“	“ “ “
	Total.	\$6,000 00		

F. L. CHAPIN, *Treasurer of Southbridge, Mass.*

Southbridge, Feb. 1, 1870.

BALANCES OF ACCOUNTS, JAN. 31, 1870.

DEBIT BALANCES.		CREDIT BALANCES.	
Engine houses,	\$4.405 67	Discount on taxes,	\$63 64
Fire engines,	2.351 35	High street Reservoir,	222 33
The Farm,	2.000 00	School Committee,	503 62
New Cemetery,	1.606 24	General appropriations,	9,249 63
Personal property,	2.501 02	Common schools,	1,218 17
Contingent expenses,	739 77	Interest,	120 02
Highways,	1.499 75	Notes payable,	6,000 00
Abatement of taxes,	17 15	Deficiencies of 1868,	3 44
Support of poor,	1.212 78	High school,	76 28
L. Morton, Collector,	734 01	State aid,	267 44
Cash,	2,656 12	Bridges,	146 76
		Contingent account schools	
		and school houses,	219 92
	\$19,723 86	Main street appropriation,	642 28
		Unappropriated funds,	812 71
		Engine men,	40 00
		New school house (Globe),	137 62
			\$19,723 86

F. L. CHAPIN, Treasurer of Southbridge.

Southbridge, Feb. 1. 1870.

We would renew the recommendation of the Auditors, made in their report of last year, that the Town House and the School House property be entered on the books of the Treasurer, so that the value of the whole property of the town shall be exhibited in the accounts.

The town is indebted for notes payable, \$6,000, unexpended balances of appropriations, \$4,474.23. Balance against the town, \$10,474.23, which is less by \$4,119.23 than it was last year.

The financial operations for the year, amounting to \$58,631.64, are presented in the Treasurer's account, to which we add a more detailed account of the receipts and expenditures in the different departments.

ACCOUNT WITH THE HIGH SCHOOL.

Balance in treasury, Jan. 31, 1869,	\$507 28	
Appropriation for 1869,	800 00	
Tuition of three scholars,	30 00	
		\$1,337 28

Expenditures.

Paid Edwin Emery, teacher,	\$1,027 50	
" for assistants,	75 00	
" for fuel, care of room, &c.,	158 50	
		1,261 00
Balance unexpended,		\$76 28

COMMON SCHOOLS.

Balance of account Jan. 31, 1869,	\$3,746 05	
Appropriation for 1869,	2,500 00	
	<hr/>	\$6,246 05
Paid salaries of teachers,	\$4,179 10	
“ wood, care of school rooms, crayons, &c.,	848 78	
	<hr/>	5,027 88
		<hr/>
Balance unexpended,		\$1,218 17

CONTINGENT EXPENSES OF SCHOOLS AND SCHOOL HOUSES.

In treasury, Jan. 31, 1869,		\$106 18
Transferred from unappropriated funds by vote of town,		800 00
Received for old blinds,		4 00
		<hr/>
		\$910 18
Paid for repairs, stoves, furniture, &c.,	\$571 51	
“ printing School Reports, &c.,	57 75	
“ insurance of new school house,	61 00	
	<hr/>	690 26
		<hr/>
Balance unexpended,		\$219 92

NEW SCHOOL HOUSE AT GLOBE VILLAGE.

Appropriation,		\$3,000 00
Paid L. W. Curtis, contract,	\$2,650 00	
“ M. Leonard, chairs bought in Boston,	46 87	
“ J. M. & L. D. Clemence, lumber, &c.,	54 01	
“ Daniel Whitford, drawing 423 yards filling,	211 50	
	<hr/>	\$2,962 38
		<hr/>
Balance,		\$37 62

HIGH STREET RESERVOIR.

Appropriation,		\$1,400 00
Paid S. Dresser, 17,550 bricks,	\$122 85	
“ Alden Potter, labor, materials, &c.,	194 74	
“ A. B. Lovell, drain pipe,	304 34	
“ Geo. A. Dresser, freight on do.,	55 74	
“ “ “ labor, &c.,	500 00	
	<hr/>	1,177 67
		<hr/>
Balance,		\$222 33

FOR REPAIRING BRIDGES.

Balance to credit of account,	\$181 60
Less order to R. W. Morse, erroneously charged to highways in old account,	124 45
	<hr/> 57 15
Appropriation, for 1869,	600 00
	<hr/> \$657 15
Paid D. N. Bartlett, repairs on Globe bridge,	37 66
“ Lucian Marcy, for plank,	16 40
“ Geo. A. Dresser, bills,	456 33
	<hr/> 510 39
Balance unexpended,	<hr/> \$146 76

PAID FOR REPAIRS OF HIGHWAYS.

William Edwards, bill of 1868,	\$30 90
Ruggles W. Morse, “ “	57 09
Oliver Mason, “ “	57 50
Nathan McKinstry, “ “	117 50
Willis Morse, “ “	25 00
Liberty A. Lyon, “ “	6 00
J. W. Goodell, “ “	3 00
Emerson Clark, “ “	20 00
Liberty A. Lyon, “ 1869,	87 50
W. H. H. Cheney, “ “	47 00
H. B. Streeter, “ “	12 50
Lendall P. Tower, “ “	46 45
Amasa Haskell, “ “	32 46
Oliver Mason, “ “	44 00
R. W. Morse, “ “	13 00
Lucian Lyon, “ “	5 00
George Morse, “ “	47 50
Cyprian Whiting, “ “	10 50
Central Mills Co., “ “	37 67
A. B. Smith, “ “	10 00
Henry Walker, “ “	6 50
Geo. A. Dresser, “ “	3,270 68
R. H. Cole, for gravel,	12 00
	<hr/> \$3,999 75
Appropriation,	2,500 00
	<hr/> \$1,499 75
Balance,	

The Treasurer is authorized to borrow \$1,500 for this account.

CONTINGENT EXPENSES.

Paid S. L. Morse, Auditor 1868,	\$5 00
“ do. “ 1869,	7 00
“ Samuel Newell, “ “	5 00
“ S. M. Lane, “ “	10 00
“ John Comins, Overseer of Poor,	20 00
“ Daniel Whitford, do.	22 25
“ F. L. Chapin, Treasurer,	50 00
“ L. W. Curtis, School Committee,	35 50
“ W. A. Braman, do.	52 50
“ J. O. McKinstry, do.	20 00
“ S. C. Hartwell, do.	43 25
“ M. Leonard, do.	34 12
“ B. F. Bronson, do.	70 50
“ F. C. Flint, do.	70 90
“ do. March 1 to November 1, 1869,	47 50
“ A. J. Bartholomew, School Committee,	17 00
“ do. professional services, &c.,	78 00
“ C. A. Paige, services Selectman, &c.,	67 10
“ Geo. A. Dresser, do.	60 00
“ Wm. C. Barnes, do.	289 75
“ do. bills for books, stationery, &c.,	23 37
“ J. W. Goodell, Assessor, extra pay,	14 00
“ do. “ 1869,	64 50
“ Henry Clarke, “ “	67 30
“ S. C. Hartwell, “ extra pay,	91 82
“ J. M. Clemence, appraising school property,	10 00
“ Wm. B. Morse, bills for printing, &c.,	134 25
“ J. W. Marble, care of town clock, &c.,	37 00
“ do. labor and materials repairing hearse,	37 81
“ do. services about cemetery,	20 60
“ L. M. Dean, runners and cover for hearse,	68 00
“ Munroe Raynolds, repairs on Tiger engine,	7 95
“ do. care of Tiger engine, oil, &c.,	23 50
“ L. Cutler, repairs on “ “	2 50
“ J. Booth, painting Melville engine,	50 00
“ J. Udell, care of do.	20 00
“ R. Herren, wood for do.	14 19
“ J. Gleason & Co., oil, &c., do.	12 75
“ Frank Cady, repairs on do.	13 75
“ Allen & Reed, for rubber clothing,	11 00
“ Thos. J. Gregory, taxes refunded,	11 39
“ Gas Company, Selectmen's room,	1 43
“ H. W. Bacon, collecting taxes serving warrants; &c.,	90 47
“ S. P. Irwin, conducting 8 funerals,	6 00
“ Leonard Cheney, “ 22 “	17 25
“ Ephraim Dakin, “ 2 “	1 50
“ Oliver Mason, “ 2 “	1 50

Amount carried forward,

\$1,859 20

<i>Amount brought forward,</i>		\$1,859 20
Paid John King, returning deaths to Town Clerk,		6 50
“ S. S. Perry, “ “ marriages, &c.,		82 66
“ Charles Hyde, lumber for railing,		13 60
“ P. M. Clarke, setting glass at town house,		2 70
“ S. Dresser, rent of Selectmen's room 15 mos.,		45 00
“ Central Mills Co., use of dray, 1868,		5 00
“ Francis Ryan, blacksmithing, &c.,		41 20
“ Geo. S. Stone, do.,		42 84
“ T. Potter & Co., tools, cement, &c.,		16 42
“ Cummings & Williams, bills, hardware, &c.,		99 41
“ William Harley, war subscription repaid,		5 00
“ Horace Lampson, 30 boundary stones,		12 50
“ Liberty A. Lyon, breaking out roads, 1868,		12 67
“ Willis Morse, do.,		18 50
“ Nelson Morris, watching fires, Sayles house,		2 00
“ L. R. Bigelow, “ “ “ “		2 00
“ Geo. A. Dresser, $\frac{1}{2}$ sidewalks front of Town House, &c.,		63 20
“ Geo. A. Dresser, for fitting up “lock-up,”		35 90
		<hr/>
		\$2,366 30
Appropriation,	1,500 00	
Unexpended balance,	126 53	
	<hr/>	1,626 53
Balance,		<hr/>
		\$739 77

The Treasurer is authorized to borrow \$1,000 for this account, when needed.

PAID FOR MAKING NEW ROADS.

School street—Thomas Hughes, damages,	\$50 00	
Charles Corey, “	200 00	
James Cummings, “	200 00	
Geo. A. Dresser, labor, &c.,	500 00	
	<hr/>	950 00
Everett street—S. Dresser, damages on Warner Marsh lot,	175 00	
Geo. A. Dresser, labor, &c.,	175 00	
	<hr/>	350 00
Collier street—Nathan McKinstry, labor,		100 00
Marcy street—Nathan McKinstry, labor,		100 00
		<hr/>
Which exhausts the appropriation,		\$1,500 00

PAID FOR GRADING MAIN STREET (MARCY HILL).

Appropriation,		\$1,000 00
Geo. A. Dresser, labor, &c.,	\$300 00	
P. H. Carpenter & Co., powder, fuse, &c.,	31 01	
Butler & Sise, steel for drills,	26 71	
	<hr/>	357 72
Unexpended balance of appropriation,		<hr/> \$642 28

ABATEMENT OF TAXES.

By order of Assessors,	\$44 88	
“ Selectmen,	472 27	
	<hr/>	517 15
Appropriation,		<hr/> 500 00
Deficiency,		\$17 15

ENGINE MEN.

Appropriation,		\$700 00
Paid John Udell, for members of Melville Engine Co.,	\$385 00	
“ Henry A. Morse, for members of Tiger Engine Co.,	175 00	
	<hr/>	560 00
Unexpended,		<hr/> \$140 00

DEFICIENCIES OF 1868.

Appropriation,		\$500 00
Paid W. B. Potter, work on reservoir,	\$24 38	
“ D. Whitford, balance expense for constructing sidewalks,	218 13	
“ Turner & Kidney, balance expense constructing sidewalks,	57 24	
	<hr/>	299 75
		<hr/> 200 25
Sidewalks, balance that account,	156 52	
Highways, “ “ “	40 29	
	<hr/>	196 81
Balance as per Treasurer's account,		<hr/> \$3 44

SIDEWALKS.

Paid Horace Lampson, curb stone, &c.,	\$887 55	
“ W. C. Barnes, stone, &c.,	112 45	
“ George A. Dresser, labor, &c.,	1,922 39	
	<hr/>	\$2,922 39
Appropriation,	\$1,500 00	

Received from individuals as follows:—

Joseph Kinsey,	\$188 50	
Theodore Harrington,	155 08	
Manning Leonard,	131 07	
C. A. Dresser,	108 60	
E. M. Cole,	95 10	
I. Norcross,	88 13	
W. W. Ward,	83 63	
C. A. Paige,	71 58	
Dwight Vinton,	68 20	
Town Treasurer,	63 20	
S. Moore,	59 91	
George Brackett,	56 73	
Luther Travis,	53 00	
G. S. Stone,	48 93	
H. W. Bacon,	29 00	
W. C. Barnes,	26 00	
S. C. Hartwell,	19 92	
Charles E. Cady,	19 65	
Mrs. L. Ammidown,	18 55	
L. O. Thompson,	16 45	
S. Dresser,	11 41	
S. Hager,	4 75	
L. Phelps,	3 00	
J. J. Oakes,	2 00	
	<hr/>	
	1,422 39	
	<hr/>	\$2,922 39

ACCOUNT OF SUPPORTING THE POOR AND THE MAN- AGEMENT OF THE FARM.

Paid A. J. Clarke, services Dec. 1st, 1868, to		
Jan. 1st, 1870,	\$400 00	
“ Wm. Clarke, for labor at farm,	98 42	
“ James E. Vinton, “ “	44 00	
“ J. M. Scarborough, “ “	30 00	
“ Charles Taylor, “ “	17 25	
“ J. W. Graham, “ “	32 50	
“ H. S. Vaughn, board of Graham 4 3-7 weeks,	22 14	
“ F. W. Botham, services as overseer,	31 50	
	<hr/>	675 81
“ George Edwards, 1 yoke oxen,	250 00	
“ S. Dodge, 1 yoke oxen,	250 00	
“ S. Moore, 1 horse,	150 00	
“ J. A. Rich, 1 two horse wagon,	160 00	
“ A. J. Clark, ox cart and yoke,	35 00	
“ F. C. Botham, driving cows to Brimfield,	4 00	
	<hr/>	849 00
“ Whitford & Shepard, 673 feet of plank,	13 46	
“ J. M. & L. D. Clemence, lumber,	6 15	
	<hr/>	19 61

Paid A. J. Clark, labor, merchandise, &c.,	\$115 96	
“ Daniel Morse, blacksmithing bills,	14 00	
“ George S. Stone, “ “	16 07	
“ John Cassiment, repairing wagon,	6 75	
“ D. D. Clemence, auctioneer, sale of land,	5 00	
“ Carpenter Clark, appraising town property,	1 00	
“ Cummings & Williams, merchandise,	34 69	
“ Comstock & Perry, “	66 28	
“ A. Kinney, soap,	80	
“ Wm. Edwards & Son, merchandise, 1865,	59 10	
“ Order outstanding, 1869,	2 71	
	<hr/>	322 36
“ Samuel Williams, 3 coffins,	22 50	
“ Edwards & Co., 2 shrouds,	6 50	
“ N. Jenks, 1 shroud,	2 33	
“ Dr. M. L. Chamberlin, services 1 year,	32 50	
“ “ “ “ examination insane pauper,	1 00	
“ Dr. Samuel Hartwell, “ “ “	2 00	
“ J. W. Marble, 3 interments,	7 50	
	<hr/>	74 33
“ State Lunatic Hospital, support Lydia Fiske, and Charles Congdon,	380 50	
“ S. M. Streeter, support Sally Clark,	65 00	
“ J. Gleason & Son, groceries, &c., for paupers,	16 00	
“ S. Thayer, “ Mrs. Hickey,	31 62	
“ Morse Brothers, “ D. Lageese family,	48 00	
“ Patrick Kelley, “ Mary O’Neal,	19 54	
“ Thomas Potter & Co., “ Lewis Dragon,	27 00	
“ J. P. Child, wood for M. Donnally,	6 00	
“ John Lucia, support Philip and family,	88 00	
“ Daniel Whitford, expense taking paupers to Blackstone, &c.,	18 70	
“ S. B. Gould, taking 4 paupers to Monson.	4 75	
“ Mrs. M. Quirk, nursing Mary Hickey.	1 71	
“ Emmons Metcalf, fare Mary Horton,	70	
“ James Green, entertainment of pauper,	50	
“ L. A. Brown, “ “	50	
“ Town of Charlton, sickness and burial of G. W. Sabin. 1868.	51 37	
	<hr/>	759 89
Interest on cost of the farm.		\$120 00
Taxes on the farm for 1869.		79 83
		<hr/>
		\$2,900 83
Inventory of personal property, Jan. 31, 1869.		3,769 93
		<hr/>
		\$6,670 81

RECEIPTS.

Balance of last year,	\$124 11	
Appropriation,	1,200 00	
From the State Treasurer, on account of State paupers,	462 50	
From sales of produce of farm, &c.,	196 94	
From Henry Fiske, towards support of Lydia Fiske,	39 00	
From Otis Mason, guard'n, support Chas. Congdon,	8 00	
For 1 pair oxen sold L. M. Litchfield,	250 00	
“ 1 pair steers sold P. Litchfield,	200 00	
“ 5 cows sold Charles & Baker,	335 00	
“ 2 “ sold H. Harwood,	90 00	
Allowance on cattle bought,	26 00	
Interest on note of L. P. Tower,	25 46	
	<hr/>	
	2,957 01	
Inventory of personal property, Jan. 31, 1870,	2,501 02	
	<hr/>	
		5,458 03
Balance corresponding with Treasurer's account,		\$1,212 78
To this should be added three orders drawn by Overseers of the Poor, Nos. 85, 86 and 87, outstanding, amounting to	20 39	
Services John Comins and Daniel Whitford, orders drawn by the Selectmen, and charged to contingent expenses,	42 25	
Bill due to T. Potter & Co.,	278 20	
“ “ J. Gleason & Co.,	169 01	
	<hr/>	
		509 85
		<hr/>
Deficiency,		\$1,722 63
The Overseers report as due from M. M. Marble,		
3960 lbs. beef at 11½ cents,	455 40	
C. B. Cozzens, for beef sold him,	23 10	
J. Gleason & Co., produce, &c., had by them,	216 09	
T. Potter & Co., “ “ “ “	110 62	
F. W. Botham, “ “ “ him,	16 81	
D. Whitford, “ “ “ “	35 97	
	<hr/>	
	\$857 99	
Dresser & Brown, for drawing brick,	35 70	
Selectmen, work on highway by their order,	265 62	
	<hr/>	
	\$1,159 31	

About 134 acres of land have been sold from the farm (leaving about 159 acres) to Hiram Morse, Ira Vinton, and Lendall P. Tower, for the sum of \$2,663.75, which appears in the Treasurer's account.

STATE AID.

Paid Martin Maher,	\$224 00	
“ Margaret Brown,	96 00	
“ Catharine Hannon,	96 00	
“ Sarah M. Sears,	96 00	
“ Francis McGuire,	84 00	
“ Ellen Carroll,	48 00	
“ Julia Seymour,	48 00	
“ James Lee, guardian,	24 00	
“ Mary Doyle,	24 00	
“ Mary Purcell, guardian,	18 00	
	<hr/>	\$758 00

The accounts of the Selectmen have been examined and their vouchers compared with orders drawn on the Treasurer and found to be correct. Order No. 20, issued to Marvin Cheney for \$2.25, for conducting funerals, and No. 169 to E. P. Lewis, for \$49.55, for lead pipe, tools, &c., for High street reservoir, are outstanding. The Selectmen's account of work done under the direction of George A. Dresser, and bills paid by him, on highways, bridges, new streets, sidewalks, &c., in excess of orders issued to him, shows the sum of

\$660 86

From which deduct as due from abutters:		
For Sidewalk—George A. Vinton,	60 99	
E. M. Turner,	86 09	
	<hr/>	147 08
Leaving a deficiency of		<hr/> \$513 78

The appraisal of personal property on the Town Farm, with a statement of the Assessors, is herewith appended.

Respectfully submitted,

MANNING LEONARD,	} <i>Auditors.</i>
S. L. MORSE,	
D. K. OLNEY,	

SOUTHBRIDGE, Feb. 1, 1870. .

APPRAISAL OF PERSONAL PROPERTY ON THE TOWN FARM, FEB. 1ST. 1870.

CLASS 1—LIVE STOCK.

6 cows at \$55,	\$330 00	1 hog,	\$41 25
6 two years olds, \$39,	234 00	2 shoats,	30 00
2 do \$30,	60 00	14 hens,	7 00
2 horses,	\$341 66		<hr/>
	<hr/>		\$419 91
	\$624 00		<hr/> \$1,043 91

CLASS 2—HAY AND GRAIN.

16 tons hay, at \$17,	\$272 00	2 tons oat straw,	\$25 00
5 do. 16,	80 00	20 bushels barley,	25 00
	<hr/>		<hr/>
	\$352 00		\$50 00
			<hr/>

402 00

CLASS 3—FARMING TOOLS, &c.

2 ox-carts,	\$60 00	5 shovels,	\$3 50
1 2-horse wagon,	130 00	4 axes,	3 00
2 hay rigs,	10 00	1 grindstone and frame,	5 00
1 side hill plow,	10 00	1 wood saw,	1 00
3 plows,	9 00	3 corn cutters,	25
1 cultivator,	5 00	2 iron wedges,	1 00
1 large harrow,	13 00	2 whiffletrees,	2 00
1 horse harrow,	3 00	2 harnesses,	30 00
1 scraper,	3 00	6 hay forks,	4 00
1 horse rake,	15 00	1 fanning mill,	6 00
1 lot ropes,	1 66	1 grain cradle,	1 50
1 shave horse,	50	4 meat barrels,	3 00
1 pick,	1 00	7 cider barrels,	3 50
1 lot of measures,	2 00	1 meat cutter,	3 00
1 buckeye mower,	80 00	1 wrench and iron	
1 old mower,	12 00	square,	1 00
1 lot chestnut shingles,	9 00	5 scythes and snaths,	5 00
6 draft chains,	13 00	1 lumber wagon,	75 00
5 hoes,	1 75	2 sleighs,	13 50
5 rakes,	1 75	1 hay cutter and box,	3 00
1 iron rake,	50	1 ox sled,	7 00
2 manure forks,	2 00	1 wheelbarrow,	1 00
3 ox yokes,	7 00	1 set cart ladders,	2 00
3 iron bars,	4 67	1 shave,	1 00
Comb and brush.	2 50	2 augers,	1 80
			<hr/>

574 38

CLASS 4—FURNITURE.

1 cook stove and furniture,	\$18 33	1 clothes wringer,	\$3 00
1 do. do.	20 00	9 meal bags,	3 00
5 butter tubs,	2 50	1 cheese press,	2 00
11 wooden pails,	1 50	3 chests,	7 00
2 tin pails,	1 25	1 toilet table,	50
Crockery and cutlery,	15 00	2 long tables,	4 00
42 tin pans and four		9 chairs,	2 25
bake dishes,	7 67	2 tables,	3 00
1 pr. steelyards, and		2 air tight stoves,	5 66
can pail,	1 50	1 warming pan,	2 00
5 washboards.	1 25	1 washing machine,	3 00
		1 churn, No. 3,	3 00

1 clock,	2 00—1 brass kettle,	10 00	
7 chairs,	4 50—10 tubs,	5 00	
		<hr/>	128 91

CLASS 5—BEDS, BEDDING AND BEDSTEADS.

1 bed, &c.,	\$6 00	1 bed, &c.,	\$12 00	
1 do.,	7 00	1 cot bed and pillows,	6 00	
1 do.,	8 00	5 extra sheets,	7 50	
1 do.,	9 00	10 pillow cases,	2 75	
2 beds, at \$10 each,	20 00		<hr/>	78 25

CLASS 6—PROVISIONS.

60 bu. potatoes, 55c,	\$33 00	375 lbs. salt beef, 15c,	\$56 25	
1 “ carrots,	50	28 “ locker, 20c,	5 60	
20 heads cabbage,	1 00	266 “ salt pork, 20c,	53 20	
1-2 barrel flour,	4 50	105 “ hams, 20c,	21 00	
288 lbs. cheese, 17c,	48 96	18 “ sausages, 25c,	4 50	
9 pounds sugar, 17c,	1 50	76 “ tallow, 12c,	9 00	
5 gals. molasses, 75c,	3 75	36 “ lard, 22c,	7 92	
15 “ vinegar, 40c,	6 00	11 “ butter, 42c,	4 62	
1½ barrels soap,	7 00	16 “ dried apple, 17c,	2 67	
Spices,	1 00	4 dozen eggs, 40c,	1 60	
	<hr/>		<hr/>	273 57
				<hr/>
				\$2,501 02

The paupers at the farm are O. Sabin and wife, John Clark and Samuel Eastman.

LUCIAN MARCY,
EPHRAIM DAKIN,
WILLIAM COMSTOCK, } *Appraisers.*

ASSESSORS' DEPARTMENT FOR 1869.

Whole valuation of Real and Personal Property,	\$2,124,796 00
Increase of valuation over 1868,	122,296 00
Number of Polls assessed,	1,105
Increase over 1868,	59
Total amount of Taxes for all purposes,	35,144 34
Total amount of Taxes for all purposes in 1868, except- ing for School Property,	32,218 53
	<hr/>
Excess over 1868,	\$2,925 81
Rate of Taxation per \$1000 of valuation,	15 50

S. C. HARTWELL,
HENRY CLARKE,
JOHN W. GOODELL, } *Assessors.*

THE
ANNUAL REPORT
OF
THE AUDITORS
OF THE
TOWN OF SOUTHBRIDGE,
FOR THE
FISCAL YEAR ENDING JANUARY 31, 1871.

SOUTHBRIDGE:
JOURNAL OFFICE, PRINTED BY WM. B. MORSE.

1871.

TOWN OFFICERS FOR 1870-71.

CLERK:

SAMUEL S. PERRY.

TREASURER:

FRANCIS L. CHAPIN.

SELECTMEN:

WILLIAM C. BARNES, GEORGE A. DRESSER, J. O. MCKINSTRY.

ASSESSORS:

HENRY CLARKE, M. K. OLNEY, OLIVER MASON.

OVERSEERS OF POOR:

DANIEL WHITFORD, JOHN COMINS, SOLOMON THAYER.

SCHOOL COMMITTEE:

B. F. BRONSON, F. C. FLINT, M. LEONARD,
A. J. BARTHOLOMEW, J. O. MCKINSTRY, L. W. CURTIS.

AUDITORS:

M. LEONARD, S. C. HARTWELL, P. H. CARPENTER.

COLLECTOR OF TAXES:

ELISHA L. SPENCER.

CONSTABLES:

ELISHA L. SPENCER, WILLIAM P. ROBBINS,

HIGHWAY SURVEYORS:

WILLIAM COMSTOCK, DANIEL WHITFORD, LIBERTY A. LYON.

REPORT

Of the Auditors of the Town of Southbridge, for the fiscal year ending January 31, 1871.

The account of the TOWN TREASURER is as follows :

F. L. CHAPIN, *Treasurer, in account with the Town of Southbridge, for the year ending January 31, 1871.*

RECEIPTS.

Cash in Treasury, January 31, 1870,	\$2,656 12
Cash of L. Morton, Collector, to balance account,	734 01
Tax Bill of 1870, as follows :	

State tax,	4,725 00
County tax,	2,556 93
Common schools,	5,500 00
Discount on taxes,	3,500 00
Payment of debts,	3,000 00
New School House, (Sandersdale,)	3,000 00
Repairing highways,	2,500 00
Sidewalks,	2,500 00
Support of High School,	1,900 00
Contingent expenses,	1,250 00
Salaries of town officers,	1,250 00
Support of Poor,	1,000 00
Public library,	1,000 00
Overlayings on taxes,	871 14
Center watch district,	815 47
Repairing bridges,	800 00
Contingent account of schools and school houses,	600 00
Deficiencies, highways, 1869,	520 00
Bank tax (non-residents),	519 18
Payment of interest,	500 00
Abatement of taxes,	500 00
Deficiencies, New School House, (Globe)	500 00
Park Street,	500 00
Lamps,	500 00
Westville road repairs,	350 00
Engine bell,	150 00
	<hr/> \$40,807 72

Received of State Treasurer for corporation tax,	958 32
“ “ “ School Fund,	457 80
“ “ “ State aid,	510 00
“ “ “ State paupers,	32 28
“ of County Treasurer, dog fund,	276 17
“ S. Thayer, produce sold M. M. Marble,	466 13
“ F. W. Botham, “ “ J. Gleason & Sons,	216 09

Amount carried forward,

\$47,114 64

<i>Amount brought forward,</i>	<i>\$47,114 64</i>
Received of D. Whitford, produce sold T. Potter & Co.,	110 62
“ “ horse sold,	202 75
“ Town of Oxford, acct. of M. Mahar and family,	82 35
“ H. Fiske, support of Lydia Fiske,	39 00
“ For lots in cemetery,	61 50
“ rent of pasture,	35 00
“ old bridge plank,	13 13
“ “ gas pipe,	1 29
“ “ hearse runners,	6 00
“ Sidewalk assessments,	1,750 92
“ Center watch district,	700 00
Money borrowed in anticipation of taxes,	14,400 00
“ “ for specific purposes as per votes,	3,800 00
	<hr/>
	<i>\$68,317 20</i>
	<hr/>

EXPENDITURES.

Paid State tax of 1870,	\$4,725 00
“ County tax of 1870,	2,556 93
“ for support of High school,	1,614 97
“ “ common schools,	5,332 24
“ for sidewalks,	4,446 97
“ discount on taxes.	3,759 19
“ for repairing highways,	2,996 05
“ contingent expenses,	1,949 55
“ support of poor,	1,870 93
“ account of watch district,	1,419 48
“ salaries town officers,	1,395 14
“ Main street appropriations,	1,131 21
“ repairing bridges,	1,089 61
“ Park street,	989 17
“ abatement of taxes,	800 91
“ Engine men,	790 00
“ interest on notes,	611 82
“ for town brook repairs,	541 82
“ bank tax (non-residents),	519 18
“ sundry persons State aid,	519 10
“ deficiencies of 1869,	513 78
“ for contingent account of schools and school houses,	502 14
“ library,	509 10
“ new school house (Globe),	494 01
“ street lamps,	426 69
“ railing highways,	403 07
“ Westville road repairs,	303 95
“ personal property,	252 75
“ interest on farm debt,	180 00
“ Engine bell,	131 10

Amount carried forward,

\$42,775 86

<i>Amount brought forward,</i>		\$42,775 86
Paid for High street reservoir,		49 55
“ school committee,		40 52
“ note to Southbridge Savings Bank, dated July 6, 1864,	1,000 00	
“ “ “ “ “ “ Aug. 2, 1864,	1,000 00	
“ “ “ “ “ “ “ 27, 1864,	1,000 00	
“ part note to “ “ “ “ Sept. 5, 1864,	200 00	
“ “ “ “ “ “ Mar. 30, 1870,	1,800 00	
“ money borrowed in anticipation of taxes,	14,400 00	
Total expenditures,		\$62,265 93
Due from E. L. Spencer, Collector,	1,421 83	
Cash on hand,	4,629 44	
		6,051 27
		\$68,317 20

Errors excepted,

F. L. CHAPIN, *Treasurer.*

SOUTHBRIDGE, Feb. 1, 1871.

BALANCES OF ACCOUNTS, JAN. 31, 1871.

DEBIT BALANCES.		CREDIT BALANCES.	
School houses,	\$14.600 00	Town property,	\$33.553 49
Town house,	5,000 00	Notes payable,	4,800 00
Engine houses,	4,000 00	Common schools,	1,785 93
Farm,	3,500 00	Unappropriated funds,	1,347 59
Fire engines,	1,500 00	Library,	667 07
School furniture,	1,000 00	New school house (Sandersdale)	500 00
Personal property,	2,514 99	High school,	361 31
New cemetery,	1,438 50	Contingent account schools, &c,	417 78
General appropriations,	4,252 71	State aid,	258 34
Support of poor,	1,353 27	Abatement of taxes,	199 09
E. L. Spencer, Collector,	1,421 83	Bridges,	157 15
Cash,	4,629 44	Salaries town officers,	154 86
Discount on taxes,	195 55	Engine men,	150 00
		School committee,	520 90
	\$45.406 29	Sidewalks,	153 95
		Center watch district,	95 99
		Marcy road,	100 00
		Railing highways,	96 93
		Lamps,	73 31
		Highways,	3 95
		Contingent expenses,	45
		Interest,	8 20
			\$45,406 29

NOTES OUTSTANDING JANUARY 31, 1871.

Dec. 1, 1859,	Grace Mixter,	\$1,000 00,	Demand,	5½ per cent.
Sept. 5, 1864,	So. Savings Bank,	800 00,	"	6 " "
Dec. 1, 1865,	"	1,000 00,	"	" " "
June 19, 1870,	T.N. Hard'g, g'd'n	1,000 00,	"	" " "
July 5, 1870,	"	1,000 00,	"	" " "
Total		\$4,800 00		

We have examined the account of the Treasurer, with the vouchers, and find it correct. The unexpended balances of appropriations amount to

\$5,705 21

To which add unappropriated funds,

1,347 59

Total,

\$7,052 80

Which, with notes payable,

4,800 00

Makes the liabilities of the town, by Treasurer's books,

\$11,852 80

From which deduct cash, and in hands of Collector,

6,051 27

Balance against the town,

\$5,801 53

To the Treasurer's account of the financial operations of the year, amounting in the aggregate to \$68,317 20, we append a more detailed account of receipts and expenditures in the several departments.

ACCOUNT WITH THE HIGH SCHOOL.

Balance in Treasury, Jan. 31, 1870,

\$76 28

Appropriation for 1870,

1,900 00

\$1,976 28

Expenditures.

Paid Edwin Emery, Teacher,

\$1,292 50

" for assistants,

226 00

" for fuel, care of room, &c.,

96 47

\$1,614 97

Balance unexpended,

\$361 31

COMMON SCHOOLS.

Balance of account Jan. 31, 1870,

\$1,218 17

Appropriation for 1870,

5,500 00

Transferred from school committee's account.

400 00

\$7,118 17

		\$7,118 17
Paid salaries of teachers,	\$4,585 00	
“ for wood, care of school rooms, &c.,	747 24	
	<hr/>	\$5,332 24
Balance unexpended,		<hr/> \$1,785 93

CONTINGENT EXPENSES OF SCHOOLS AND SCHOOL HOUSES.

In treasury, Jan. 31, 1870,	\$219 92	
Appropriation for 1870,	600 00	
Transferred from unappropriated funds by vote of town,	100 00	
	<hr/>	\$919 92
Paid for printing 600 School Reports, &c.,	\$42 80	
“ repairs, stoves, furniture, &c.,	459 34	
	<hr/>	502 14
Balance unexpended,		<hr/> \$417 78

Outstanding order, No. 35, issued to George Baylies, for 50 cents.

PUBLIC LIBRARY.

Appropriation,	\$1,000 00	
From dog fund,	176 17	
	<hr/>	\$1,176 17
Paid order to Lee & Shepard, for books,	\$429 48	
“ “ “ Z. Baker, “	79 62	
	<hr/>	\$509 10
Balance unexpended,		<hr/> \$667 07

FOR REPAIRING BRIDGES.

Balance to credit of account,	\$146 76	
Appropriation for 1870,	800 00	
Borrowed, by vote of town,	300 00	
	<hr/>	\$1,246 76
Paid Moseley Iron Bridge Co., for labor and materials, Globe bridge,	\$48 28	
“ D. N. Bartlett, labor, and materials for same,	240 26	
“ Hamilton Woolen Co., do.	9 69	
“ John O. McKinsty for board bill, and freight of materials for same,	7 00	
“ James A. Potter & Co., lumber for Westville bridge,	86 66	
	<hr/>	
Amount carried forward,	\$391 89	

<i>Amount brought forward,</i>	\$391 89	
Paid C. Hyde, lumber for Westville bridge,	70 88	
“ L. V. Thompson, do.	7 54	
“ B. H. & E. R. R., freight of lumber,	25 10	
“ D. M. Chamberlain, use of jack-screws for same,	5 50	
“ Hiram Purdy, work on same,	74 75	
“ P. M. Clarke, painting same,	15 00	
“ Frank Ryan, bolts, &c.,	35 63	
“ James Sanders, for plank and labor on Sandersdale bridge,	87 00	
“ S. Dresser, for plank,	34 00	
“ James A. Potter, do.	90 85	
“ William Comstock, labor, &c.,	175 00	
“ William Comstock, “	76 47	
	<hr/>	\$1,089 61
Balance unexpended,		\$157 15

RAILING HIGHWAYS.

Borrowed, by vote of the town,		\$500 00
Paid William Comstock's bill,	\$300 00	
“ Liberty A. Lyon's “	68 00	
“ L. W. Curtis' “	35 07	
	<hr/>	\$403 07
Balance unexpended,		\$96 93

HIGHWAYS.

Appropriations for 1870,	\$2,500 00	
Borrowed, by vote of town,	500 00	
	<hr/>	\$3,000 00

Expenditures.

Sanders Clarke, breaking out roads,	\$41 30	
Oliver Mason, “	18 41	
L. P. Tower, “	13 50	
Nathan McKinstry, “	11 05	
J. W. Goodell, “	7 60	
Charles Gerauld, “	6 10	
Liberty A. Lyon, “	6 00	
Cyprian Whiting, “	4 75	
H. S. McKinstry, “	1 65	
Hamilton Woolen Co., bill of 1868,	110 22	
C. E. Cady, “ 1869,	11 00	
L. M. Litchfield, “ 1869 and 1870,	50 68	
William Comstock, bills, 1870,	1,082 07	
	<hr/>	
<i>Amount carried forward,</i>	\$1,364 33	

<i>Amount brought forward,</i>	\$1,364 33	
Daniel Whitford, bills, 1870,	961 07	
Liberty A. Lyon, " "	375 15	
Henry Walker, " "	135 50	
L. W. Curtis, " "	45 00	
T. S. Wheelock, " "	44 50	
Charles Vinton, " "	5 00	
Cummings & Williams, for tools,	22 30	
Wm. C. Barnes, 124 loads gravel on Hamilton St.,	43 20	
	<hr/>	\$2,996 05

Balance unexpended, \$3 95

Outstanding orders of Selectmen, No. 167 issued to Wm. Comstock for \$147.75, and No. 170 to Hiram Morse for \$5.

TOWN BROOK.

Borrowed by vote of town,	\$600 00	
Paid William Comstock, labor, etc.	541 82	
	<hr/>	\$58 18

SALARIES—TOWN OFFICERS.

Appropriation,	\$1,250 00	
From unappropriated funds,	300 00	
	<hr/>	\$1,550 00

Expenditures.

Lorenzo Morton, Collector of taxes, 1869,	\$59 00	
F. L. Chapin, Treasurer,	75 00	
S. C. Hartwell, Assessor, 1869, extra,	6 25	
Henry Clarke, " "	15 00	
" " 1870,	97 50	
M. K. Olney, " "	87 00	
Oliver Mason, " "	24 50	
Daniel Whitford, Highway Surveyor,	96 00	
F. C. Flint, School Committee,	66 05	
B. F. Bronson, " "	62 25	
L. W. Curtis, " "	62 25	
J. M. Clemence, " "	12 75	
W. A. Braman, " "	79 50	
J. O. McKinstry, " "	5 75	
" " Selectman,	89 89	
Wm. C. Barnes, " "	97 00	
Geo. A. Dresser, " "	459 45	
	<hr/>	\$1,395 14
Balance unexpended,		\$154 86

STATE AID.

Balance of account, Jan. 31, 1870,	\$267 44	
Reimbursed by the State,	510 00	
	<hr/>	\$777 44

Paid Margaret Brown,	\$96 00	
Kate Hannon,	91 10	
Martin Maher,	84 00	
Francis McGuire,	72 00	
Julia Seymour,	48 00	
Sarah M. Sears,	48 00	
Ellen CarroH,	48 00	
James Lee, guardian,	24 00	
Thomas Welch,	8 00	
	<hr/>	\$519 10
Balance,		\$258 34

CONTINGENT EXPENSES.

Appropriation, 1870,	\$1,250 00	
Unappropriated funds, by vote of town,	700 00	
	<hr/>	\$1,950 00

Expenditures.

Marvin Cheney, conducting funerals, 1868, '69, '70,	\$10 25
Oliver Mason, " "	2 00
Leonard Cheney, " "	16 00
D. D. Clemence, " "	7 00
J. W. Marble, returning deaths to Town Clerk,	3 10
Rev. Mr. LeBreton, " "	1 80
Jerry Callahan, " "	4 60
S. S. Perry, insurance on Town House,	39 00
J. W. Marble, care of town clock,	31 50
G. M. Stevens, wire rope for do.,	9 15
Hunneman & Co., strainer for Melville engine,	9 00
Paul Whalan, care of do.,	20 00
Jacob Booth, work on do.,	19 05
Munroe Raynolds, care of Tiger engine,	20 50
Frank E. Vinton, wood for Tiger Engine Co.,	7 00
Southbridge Coal Co., coal for do.,	8 55
P. M. Clarke, painting Tiger engine house cupola, &c.,	73 13
Oliver Mason, wood for Selectmen's room,	2 00
Sylvester Dresser, 21 months' rent for do.,	63 00
Wm. C. Barnes, books Town Clerk, Assessors, &c.,	27 09
M. K. Olney, " "	6 70
Wm. C. Stedman, work on cupola of engine house,	112 00
Wm. B. Morse, bills for printing,	64 00
Albert Allen, suction hose,	109 28
George S. Stone, bill for blacksmithing,	110 20
J. W. Goodell, extra services as Assessor,	17 50
Mary Hartshorn, error in tax bill,	9 72
P. H. Carpenter & Co., powder, fuse, &c.,	90 25
Comstock & Perry, crowbars, hammers, &c.,	24 17
Cummings & Williams, pipe, tools, &c.,	64 29
John Edwards, pipe, labor, &c.,	4 83
" " gas bill, Whitford's corner,	7 11

Amount carried forward,

\$993 77

<i>Amount brought forward,</i>	\$993 77	
Mutual Gaslight Co., piping Town Hall,	22 41	
“ “ “ gas for street lamps, &c.,	67 20	
B. F. Hebard & Sons, fluid “ “	15 15	
W. P. Robbins, care and lighting street lamps,	65 30	
Samuel Walker & Co., bill of naptha,	17 45	
B. H. & E. Railroad Co., bills freight,	27 35	
H. D. Edwards, truckage,	9 25	
Daniel Ryan, work about town house,	6 88	
F. W. Beers & Co., town map,	5 00	
Boston Water Co., 2 frames for reservoir,	10 00	
George A. Dresser, work on watering troughs,	96 37	
John Murphy, work on well, High street,	5 00	
Geo. A. Hanson, deed of water privilege, High St.,	25 00	
L. W. Curtis, rent of tenement for Maher family,	27 00	
J. O. McKinstry, for goods “	122 42	
S. Thayer & Son, “ “	101 06	
Harrison Harwood, milk for “	20 70	
I. Fontaine, medical attendance on “	64 50	
B. F. Gauthier, “ “	73 50	
Lawrence Maher, care Thomas Maher,	16 00	
Louis Young, moving him to pest house,	8 00	
“ “ burying him,	13 00	
Samuel Williams, coffin and bedstead,	15 50	
William Hall, watching street opposite McDermott's,	33 00	
E. Howland, watching Hamilton street,	27 00	
John O. Albee, police officer,	32 00	
M. L. Chamberlain, vaccinating,	28 25	
Leonard Cutler, repairing sidewalk,	1 49	
	<hr/>	\$1,949 55
Balance,		45

Outstanding orders of Selectmen, No. 205, issued to F. W. Botham for \$2.00, No. 209, to Wm. B. Morse for \$19.00, and No. 215, to Lyman Chamberlain for \$20.07.

STREET LAMPS.

Appropriation,		\$500 00
<i>Expenditures.</i>		
Davis Farnham & Co., lamp posts, &c.,	\$360 00	
B. F. Hebard & Co., lamps, fluid, &c.,	38 38	
Samuel Walker, oil, &c.,	18 71	
B. H. & E. R. R., freight bill,	9 60	
	<hr/>	\$426 69
Unexpended balance,		\$73 31

ABATEMENT OF TAXES.

Appropriation,	\$500 00	
Transferred, Sandersdale School House,	500 00	
	<hr/>	\$1,000 00

Abated by order of Selectmen,	\$435 00	
“ “ Assessors,	365 91	
	<hr/>	\$800 91
Balance,		<hr/> \$199 09

ENGINE MEN.

In treasury, Jan. 31, 1870,	\$140 00	
Borrowed, by vote of town,	800 00	
	<hr/>	\$940 00
Paid Henry Morsc, for members of Tiger Engine Co.,	390 00	
“ Paul Whalan, “ Melville “	400 00	
	<hr/>	\$790 00
Balance,		<hr/> \$150 00

GRADING MARCY HILL.

In treasury, Jan. 31, 1870,	\$642 28	
Borrowed, by vote of town,	\$500 00	
	<hr/>	\$1,142 28
<i>Expenditures.</i>		
Geo. A. Dresser, labor, &c.,	\$1,118 71	
John Sayles, drawing stone,	12 50	
	<hr/>	\$1,131 21
Balance to general appropriations,		<hr/> \$11 07

PARK STREET.

Appropriation,	\$500 00	
Borrowed, by vote of town,	500 00	
	<hr/>	\$1,000 00
<i>Expenditures.</i>		
Geo. A. Dresser, labor, &c.,	\$934 82	
P. H. Carpenter & Co., powder, fuse, &c.,	54 35	
	<hr/>	\$989 17
Balance to general appropriations,		<hr/> \$10 83

SIDEWALKS.

Appropriation for 1870,	\$2,500 00	
Unappropriated funds, by vote of town,	350 00	
	<hr/>	\$2,850 00

Received from Abutters.

Catholic Society,	\$362 44
Hamilton Woolen Company,	290 00
William Edwards,	249 46
Town of Southbridge,	199 80
E. M. Cole,	143 54
	<hr/>

Amount carried forward, \$1,245 24

<i>Amount brought forward,</i>	\$1,245 24	
F. L. Chapin,	116 01	
F. W. Botham,	86 20	
C. A. Dresser,	85 25	
C. A. Paige,	58 92	
George Brackett,	52 28	
C. T. Carpenter,	41 10	
Manning Leonard,	40 15	
George F. Wall,	11 54	
Dwight Vinton,	7 98	
Theodore Harrington,	6 25	
	<hr/>	\$1,750 92
		<hr/>
		\$4,600 92

Expenditures.

Paid G. A. Dresser, labor, &c.,	\$1,281 30	
“ L. & W. Woodbury, stone,	963 38	
“ Daniel Whitford, labor, &c.,	865 13	
“ Charles Hyde, “	580 00	
“ William Comstock, “	314 11	
“ Town of Southbridge,	199 80	
“ W. B. Potter, brick,	113 75	
“ Turner & Kidney, on account,	50 00	
“ Wm. C. Barnes, paving stones,	21 00	
“ Lucian Marcy, “	15 00	
“ Daniel Ryan, labor,	43 50	
	<hr/>	\$4,446 97
		<hr/>
Balance, by treasurer's account,		\$153 95

Outstanding orders given by selectmen to Turner & Kidney, Nos. 162, 184, and 193, amounting in the aggregate to \$814.78.

The selectmen report an unsettled balance of G. A. Dresser's, for labor, brick, plank, &c., amounting to \$437.16.

Due from Abutters.

George A. Dresser,	\$241 74	
Congregational Society,	176 31	
Isaac Norcross,	74 78	
Mrs. G. A. Vinton,	47 44	
George H. Hartwell,	27 86	
Daniel Whitford,	14 87	
F. C. Litchfield,	2 72	
	<hr/>	\$585 72

The selectmen report as due from George A. Dresser the sum of \$141.12, overpaid him in settlement last year. Also \$42.50, received by him for licenses in 1870.

ACCOUNT OF SUPPORTING THE POOR, AND OF RECEIPTS AND DISBURSEMENTS OF THE FARM.

ORDERS.

No. 85.	To S. Williams, coffin for Miss Garrow,	\$7 50
86.	E. C. Child, wood for John Farnsworth,	5 75
87.	H. S. Vaughn, board of J. Grolson,	7 14

\$20 39

The above 3 orders were drawn by former Board of Overseers.

No. 1.	To T. Potter & Co., merchandise from Feb. 2, 1869 to Jan. 30, 1870,	\$278 20
2.	J. Gleason & Co., do., and "cash to Clarke, \$25.00,"	161 01*
3.	W. Comstock, services as overseer,	27 00
4.	F. W. Botham, services as overseer, and legal charges,	49 25
5.	D. Whitford, services as overseer, and traveling expenses,	76 30
6.	L. W. Curtis, services as physician for year,	25 00
7.	Worcester Lunatic Asylum, for Lydia Fiske and Charles Congdon,	90 00
10.	M. Eldridge, yoke of oxen and 1 yoke,	202 75
8.	Town of Oxford, support of E. Clark and family,	5 00
9.	J. W. Marble, services as sexton,	8 50
11.	L. M. Streeter, care of Sally Clark,	19 00
12.	S. B. Gould, exchange of horses,	50 00
13.	A. J. Clark, services of self and wife from Jan. 1 to April 1, 1870,	100 00
13½.	P. Kelly, goods to sundry persons,	17 81
14.	B. Harwood, transporting pauper to Union,	1 50
15.	D. Whitford, wood & team to funeral,	10 00
16.	E. Dakin, appraising property,	1 00
17.	J. W. Marble, services in burial of pauper,	5 00
18.	B. Hogan, board of P. Flynn,	10 00
19.	S. B. Gould, fare of pauper to Palmer,	4 00
20.	C.B.Brainerd, 3 mos. services to July 1,	75 00
21.	Worcester Lunatic Asylum, expense Lydia Fiske and C. Congdon,	66 50
22.	Comstock & Perry, goods for paupers,	27 88
23.	Bridget Hogan, care of P. Flynn,	10 71
24.	S. Williams, 3 coffins,	22 50
25.	Miss Jenks, shroud for Sally Clark,	4 00
26.	Bridget Hogan, care of P. Flynn,	11 07
27.	Hanson & Hyde, clothing Ronan boy,	6 95
28.	Bridget Hogan, board of P. Flynn,	10 70
29.	H. W. Bacon, doctoring horse,	3 00

* Embraced in this item is "Cash to Clarke, \$25.00," which is not accounted for.

30.	C.B.Brainerd, 3 mos. services to Oct. 1,	75 00	
31.	Worcester Lunatic Asylum, board of Lydia Fiske,	50 25	
32.	Bridget Hogan, care of P. Flynn,	8 91	
33.	Daniel Morse, blacksmith work,	7 92	
34.	E. L. Spencer, taxes on farm,	69 20	
35.	Frank Ryan, blacksmith work,	2 25	
36.	Cummings & Williams, supplies farm,	15 57	
37.	T. Potter & Co., groceries for farm,	100 28	
38.	County of Worcester, board of B. F. Walker,	8 71	
39.	P. H. Carpenter & Co., groceries de- livered on orders,	25 00	
40.	P. H. Carpenter & Co., merchandise for farm,	44 83	
41.	Patrick Kelly, wood,	8 25	
42.	Comstock & Perry, goods for farm, in- cluding clothing,	42 38	
43.	J. W. Marble, services as sexton,	2 50	
44.	Worcester Lunatic Asylum, support of Lydia Fiske and C. B. Cozzens,	93 00	
45.	C. B. Brainerd, services to Jan. 1871,	75 00	
46.	Worcester Lunatic Asylum, support of C. B. Cozzens, and costs,	28 00	
47.	Morse Bros., goods town farm, (no voucher,)	58 61	
		<hr/>	\$2,103 29
			<hr/>
			\$2,123 68

Agreeing with Treasurer's account of orders drawn.

To this must be added interest on farm,	\$180 00	
Charged by Treasurer to balance property account,	36 03	
	<hr/>	216 03

Also, overseers' account of expenditures on farm, viz :

Paid L. Brainerd, for labor,	\$42 00	
“ N. Chandler, for threshing,	3 00	
“ Daniel Pratt, for three shotes,	24 00	
“ C. B. Brainerd, disbursements on farm,	66 69	
	<hr/>	135 69
		<hr/>
Expenditures in this department,		\$2,475 40

Due the treasury, Jan. 31, 1870, per Treasurer's account,	1,212 78	
	<hr/>	
Total,		\$3,688 18

Of which it may be fairly estimated that there has been expended as expenses of Farm, and of Poor away from Farm, the sum of \$1,722 65.

RESOURCES,

PER REPORT OF OVERSEERS.

From J. Gleason & Co., farm produce, 1869,	\$216 09	
T. Potter & Co., " " "	110 62	
M. M. Marble, beef, 1869,	466 13	
Sales of produce from farm,	160 83	
Daniel Whitford, part pay for horses,	202 75	
Town of Oxford, support of Martin Maher and family,	82 35	
T. Potter & Co., produce from farm,	16 35	
P. H. Carpenter & Co., " " "	7 20	
	<hr/>	\$1,262 32
Per Treasurer's account :		
Appropriation for support of Poor,	\$1000 00	
State of Massachusetts " "	32 28	
Henry Fiske, for support of Lydia Fiske,	39 00	
	<hr/>	\$1,071 28
Gain on inventory of personal property over 1870,		13 97
		<hr/>
Total Resources,		\$2,347 57

Total expenditures,	\$2,475 40	
Balance against department, Jan. 31, 1870,	1,212 78	
	<hr/>	\$3,688 18
Total receipts, for year ending Jan. 31,	\$2,347 57	
Balance of outstanding claims in favor of town,	368 04	
Balance against department, Jan. 31, 1871,	972 57	
	<hr/>	\$3,688 18

Inventory of personal property at farm, Jan. 31, 1871,	\$2,514 99	
Inventory of personal property at farm Jan. 31, 1870,	2,501 02	
	<hr/>	
Gain in 1871 (see account of resources),	\$13 97	

REPORT OF CLAIMS DUE THE TOWN.

No. 1.	From selectmen, for work on highways in 1862,	\$265 62
2.	Geo. A. Dresser, for barn,	100 00
3.	C. B. Brainerd, produce sold,	32 64
4.	D. Whitford, balance on horses,	197 26
5.	S. Thayer, cash collected of Dres- ser & Brown, 1869,	35 70
6.	S. Thayer, beef sold C. B. Cozzens, 1869,	16 29
7.	D. Whitford, produce from farm,	35 97
8.	F. W. Botham, " " "	16 81
9.	H. W. Jackson, 1956 lbs. beef,	219 05
10.	S. Thayer & Son, produce from farm	34 55
11.	W. E. Alden, " " "	9 63
12.	J. Gleason & Sons, " " "	11 41
13.	B. F. Walker, board at Worcester,	8 71
14.	Town of Oxford, support of M. Maher	30 57
15.	W. F. Ide, cider mill,	15 00
16.	State of Mass., support of paupers,	197 71
		<hr/> \$1,226 91

REPORT OF OUTSTANDING CLAIMS AGAINST THE TOWN.

To S. Thayer & Son, merchandise for farm,	\$92 98	
" " M. Maher,	112 42	
" " M. Nolan,	67 69	
" " T. Maher,	92 22	
" " P. Lochnan,	6 71	
" " Mrs. Mehan,	40 02	
	<hr/>	\$412 04
J. Gleason & Sons, merchandise for farm,	47 19	
" goods deliv'r'd M. Grant,	144 00	
" " Mrs. Kelley,	78 00	
" " M. Mehan,	4 00	
" " J. Farnsworth	90 00	
	<hr/>	\$363 19
W. E. Alden, merchandise for farm,		45 97
J. O. McKinstry, " "		29 67
P. H. Carpenter & Co., " d'l'd. P. Garrow,	3 00	
" " A. LaRoche,	5 00	
	<hr/>	\$8 00
Total of outstanding claims,		<hr/> \$858 87
Leaving a balance of unsettled acc'ts. in favor of town of		<hr/> \$368 04

Complete vouchers were not furnished the Auditors for proceeds of farm produce passing through the hands of the superintendent of Poor Farm.

In view of the large amount of claims due to and from the Town, by the different town officers, and others, some of them of long standing, the Auditors would recommend the appointment of a suitable committee, who shall be empowered to effect an immediate settlement of all outstanding claims.

The Auditors would call attention of the town to the pernicious practice, on the part of their officers, of disbursements of money through other than the Town Treasurer's hands. Besides being contrary to the provisions of the by-laws of the Town, it renders the settlement of accounts of the departments complicated and expensive. The only safeguard of the people, that their money shall be properly accounted for, is a strict adherence to the rule that all disbursement of monies shall be made through the Treasury alone.

Respectfully submitted.

MANNING LEONARD, }
S. C. HARTWELL, } *Auditors.*
P. H. CARPENTER, }

SOUTHBRIDGE, Feb. 1, 1871.

APPRAISAL OF PERSONAL PROPERTY ON THE TOWN FARM, FEB. 1, 1871.

CLASS 1.

6 cows at \$55,	\$330 00	1 horse,	125 00	
1 pair 3-year olds,	150 00	1 hog,	22 00	
1 " " "	125 00	2 pigs,	24 00	
1 " 2 " "	100 00	14 hens,	7 00	
1 yearling bull,	25 00			\$908 00

CLASS 2.

27 tons hay at \$18,	\$486 00	9 " corn,	10 50	
2 tons straw, 12,	24 00			\$532 50
12 bush. barley,	12 00			

CLASS 3.

2 ox-carts,	\$60 00	1 wood saw	1 00
2 hay rigs,	10 00	3 corn cutters,	25
1 sidehill plow,	10 00	2 iron wedges,	1 00
3 plows,	9 00	2 whiffletrees,	2 00
1 cultivator,	5 00	1 pair harnesses,	30 00
1 large harrow,	13 00	6 hay forks,	4 00
1 harrow,	3 00	1 fanning mill,	6 00
1 scraper,	3 00	1 grain cradle,	1 50
1 horse rake,	15 00	4 meat barrels,	3 00
lot of ropes,	1 66	7 cider "	7 00
1 shavehorse,	50	1 meat cutter,	3 00
1 pick,	1 00	1 wrench & iron square,	1 50

lot of measures,	2 00	5 scythes and snaths,	5 00
1 Buckeye mower,	80 00	1 lumber wagon,	75 00
1 old mower,	12 00	2 sleighs,	15 00
lot of shingles,	6 00	1 hay cutter & box,	3 00
6 draft chains,	13 00	1 hay knife,	1 00
5 hoes,	1 75	1 lap robe,	6 25
5 rakes,	1 75	1 blanket & surcingle,	3 00
1 iron rake,	50	1 ox-sled,	7 00
2 manure forks,	2 00	1 wheelbarrow,	1 00
1 manure hook,	1 00	1 set cart ladders,	2 00
4 yokes,	9 00	1 shave,	1 00
3 iron bars,	4 67	2 augers,	1 80
1 comb and brush,	1 50	3 new ladders,	6 67
3 shovels,	2 00	1 bill hook,	1 75
5 axes,	4 00		
1 grindstone & frame,	5 00		
			<hr/>
			\$467 05

CLASS 4.

1 cook stove & fur.,	\$14 00	3 chests,	7 00
1 " " "	12 00	1 toilet table,	4 00
5 butter tubs,	1 25	9 chairs,	2 25
8 pails,	1 00	2 long tables,	4 00
2 tin pails,	1 00	2 tables,	3 00
crockery and cutlery,	15 00	2 air tight stoves,	5 63
92 milk pans and 2		1 warming pan,	2 00
bake dishes,	20 00	1 washing machine,	3 00
1 pair steelyards and		1 No. 3 cheese press,	3 00
2 can pails,	2 25	1 clock,	2 00
5 washboards,	1 25	7 chairs,	4 50
1 clothes wringer,	3 00	1 brass kettle,	10 00
9 bags,	3 00	10 tubs,	5 00
1 cheese press,	2 00		
			<hr/>
			\$131 13

CLASS 5.

10 beds and bedding,	\$84 00		\$84 00
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CLASS 6.

65 bush. potatoes,	\$78 00	2 doz. eggs,	80
146 lbs. cheese, 17c.	24 82	9 gals. boiled cider,	6 75
7 lbs. sugar,	1 00	5 gals. apple sauce,	2 50
38 gals. vinegar, 30c.	11 40	7 bbls. apples,	15 75
160 gals. cider,	16 00	75 lbs. parsnips,	1 12
1 bbl. soap,	5 00	10 gals. pickles,	5 00
spices,	25	40 lbs. rye meal,	1 40
400 lbs. beef,	60 00	50 " corn "	1 25
60 lbs. beef locker,	12 00	7 " oat "	35
2 bbls. pork,	64 00	1 " Japan tea,	1 40
100 lbs. ham,	16 00	1 " coffee,	38
45 lbs. sausage, 20c.	9 00	1 " saleratus,	12
54 lbs. candles, 16c.	8 64	1/2 " pepper,	25
20 lbs. tallow,	2 40	1/2 " ginger,	20
59 lbs. lard, 15c.	8 70	1/2 gross matches,	58
50 lbs. butter,	20 00		
115 lbs. dried apple,	17 25		
			<hr/>
			\$392 31

Total,

\$2,514 99

The paupers at the farm are O. Sabin and wife, John Clarke, Samuel Eastman, John Ronan, James Ronan, Walter Wheelock, John Mack, Mary Ronan and infant, and Charles Congdon.

DANIEL WHITFORD, }
 JOHN COMINS, } *Appraisers.*
 C. B. BRAINERD, }

REPORT OF ASSESSORS FOR 1870.

Whole valuation of Real and Personal Property,	\$2,258,368 00
Increase over 1869,	133,572 00
Number of Polls assessed,	1,270
Increase over 1869,	165
Total amount of Taxes for all purposes,	40,288 54
Total amount of Taxes for all purposes, 1869,	35,144 34
Excess over 1869,	\$5,144 20
Rate of Taxation per \$1000 of valuation,	16 50

HENRY CLARKE, } *Assessors*
 M. K. OLNEY, } *of*
 OLIVER MASON, } *Southbridge.*

THE ANNUAL REPORT

OF

THE AUDITORS

OF THE TOWN OF

SOUTHBRIDGE,

FOR THE

Fiscal Year Ending Jan. 31, 1872.

SOUTHBRIDGE:

JOURNAL OFFICE, PRINTED BY MORSE & WHITAKER.

1872.

LIST OF TOWN OFFICERS, 1871.

CLERK :

SAMUEL S. PERRY.

TREASURER :

FRANCIS L. CHAPIN.

SELECTMEN :

JOHN O. McKINSTRY. DANIEL WHITFORD, C. A. PAIGE.

ASSESSORS :

S. C. HARTWELL. M. K. OLNEY, JOHN W. GOODELL.

OVERSEERS OF POOR :

JOHN COMINS, SOLOMON THAYER. HENRY CLARK.

CONSTABLES :

ELISHA L. SPENCER, SOLOMON THAYER.

SCHOOL COMMITTEE :

B. F. BRONSON, F. A. WARFIELD, M. LEONARD,
L. W. CURTIS, A. J. BARTHOLOMEW, F. C. FLINT.

AUDITORS :

M. LEONARD, S. C. HARTWELL, P. H. CARPENTER.

ROAD COMMISSIONERS :

DANIEL WHITFORD, F. C. LITCHFIELD, E. S. ELLIS.

LIBRARY COMMITTEE :

SAMUEL HARTWELL, B. F. BRONSON, EDWIN EMERY.
S. M. LANE, F. C. FLINT, W. F. McKINSTRY.
MANNING LEONARD, A. J. BARTHOLOMEW, W. A. H. GRANT.

REPORT

Of the Auditors of the Town of Southbridge, for the Fiscal Year
ending January 31, 1872.

The account of the TOWN TREASURER is as follows:

F. L. CHAPIN, *Treasurer, in account with the Town of Southbridge, for
the Year ending January 31, 1872.*

RECEIPTS.

Cash in Treasury, January 31, 1871.	\$1,629 44
Due from E. L. Spencer, Collector.	1,421 83

Tax Bill of 1871, as follows :

State tax,	\$1,725 00
County tax,	2,556 93
Common schools,	5,600 00
Discount on taxes,	1,000 00
Payments of debts,	2,500 00
New school house,	2,500 00
Support of poor,	2,000 00
Contingent expenses,	2,000 00
Highways (in part),	1,600 00
High school,	1,550 00
Sidewalks,	1,500 00
Public library,	1,500 00
Salaries of town officers,	1,000 00
Engine men,	800 00
Contingent account of schools, &c.,	750 00
Lamps,	750 00
Street lights,	700 00
Pine street,	500 00
Bridges,	500 00
Abatement of taxes,	500 00
Engine bell (Globe Village),	300 00
Interest,	300 00
Railing highways,	200 00
Overlayings on taxes,	392 40
Bank tax,	1,812 67
Center Watch District, and overlayings,	840 04
	<hr/> \$41,377 04

Received of State Treasurer, corporation tax,	\$1,144 38
“ “ “ state aid,	735 10
“ “ “ school fund,	332 30
“ “ “ gain on bank tax,	133 48
“ “ “ state paupers,	132 96

Amount carried forward,

\$49,906 53

<i>Amount brought forward,</i>	\$49,906 53
Received of County Treasurer, dog fund,	391 50
“ Center Watch District,	1,068 00
“ produce sold from farm,	538 89
“ sidewalk assessments,	373 31
“ cattle sold from farm,	350 00
“ labor of farm help and teams, (in 1869),	275 62
“ Town of Oxford, account of Maher family,	149 98
“ public library, catalogues, fines, &c.,	103 00
“ barn sold G. A. Dresser from farm,	100 00
“ cemetery lots sold,	81 50
“ S. Thayer, Whitford claim in part,	75 00
“ Selectmen, licenses,	71 00
“ H. Fiske, towards support of Lydia Fiske,	39 00
“ rent of pasture,	35 00
“ S. Thayer, from A. J. Clarke,	25 00
“ L. W. Curtis, account of South schoolhouse,	22 85
“ F. W. Botham, account of 1869,	16 81
“ Town of Sturbridge, $\frac{1}{2}$ bill surveying town line,	16 70
“ cider mill sold W. F. Ide,	15 00
“ E. S. Ellis, account of Central street bridge,	9 00
“ Town of Sturbridge, account of Daniel Smith,	5 14
“ use of town hall,	4 00
“ money borrowed in anticipation of taxes,	21,135 00
“ “ “ for specific purposes, as per votes,	7,800 00
	<hr/>
	\$82,607 83

EXPENDITURES.

Paid support of common schools,	\$5,572 15
“ repairing highways,	4,988 60
“ state tax of 1871,	4,725 00
“ discount on taxes,	3,754 35
“ new schoolhouse (Sandersdale),	2,991 39
“ Main and Hamilton streets,	2,812 96
“ sidewalks,	2,618 00
“ county tax of 1871,	2,556 93
“ public library,	2,468 68
“ contingent expenses,	2,417 76
“ support of poor,	2,410 80
“ Center watch district,	1,914 23
“ bank tax,	1,812 67
“ support of high school,	1,626 61
“ Central street bridge,	1,499 52
“ South schoolhouse (Globe Village),	1,478 35
“ Congregational society, wall,	1,400 00
“ salaries of town officers,	1,284 48
“ contingent account, schools and schoolhouses,	1,169 05

Amount carried forward,

\$49,501 33

<i>Amount brought forward,</i>	\$49,501 33
Paid for lamps,	823 31
“ engine men,	768 00
“ street lights,	711 25
“ state aid,	561 00
“ interest on notes,	520 26
“ Pine street,	199 87
“ personal property,	117 00
“ abatement of taxes,	256 16
“ engine bell (Globe Village),	250 00
“ bridges,	233 85
“ interest on farm debt,	204 00
“ for Fiske wall,	200 00
“ railing highways,	164 11
“ Marcy street,	100 00
“ Westville road,	49 00
“ school committee,	8 00
“ note to Southbridge Savings Bank, dated Sept. 5, 1864,	800 00
“ “ “ “ “ “ Dec. 1, 1865,	1,000 00
“ on “ T. N. Harding, guardian, “ June 16, 1870,	700 00
“ money borrowed in anticipation of taxes,	21,135 00
	<hr/>
	\$78,905 14
Due from E. L. Spencer, collector,	\$1,021 83
“ “ Daniel Walker, collector,	800 00
Cash on hand,	1,880 86
	<hr/>
	\$3,702 69
	<hr/>
	\$82,607 83

Errors excepted.

F. L. CHAPIN, *Treasurer.*

SOUTHBIDGE. Feb. 1, 1872.

NOTES OUTSTANDING JANUARY 31, 1872.

Dec. 1, 1859,	Grace Mixer,	\$1,000 00,	Demand,	5½ per cent.
June 16, 1870,	T. N. Hard'g, g'd'n,	800 00,	“	6 “
July 5, 1870,	“ “ “	1,000 00,	“	“ “
Nov. 1, 1871,	Rebekah Ammidown,	1,800 00,	“	“ “
Nov. 4, 1871,	T. N. Hard'n, g'd'n,	1,000 00,	“	“ “
Dec. 7, 1871,	So. Savings Bank,	5,000 00,	“	7 “
Total		<hr/>		
		\$10,100 00,		

BALANCES OF ACCOUNTS. JAN. 31, 1872.

DEBIT.		CREDIT.	
School houses,	\$14,600 00	Town property,	\$33,013 42
Town house,	5,000 00	Notes payable,	10,100 00
Engine houses,	4,000 00	Common schools,	1,813 78
Farm,	3,400 00	Hose,	875 00
Personal property,	2,156 42	School committee,	845 20
Fire engines,	1,500 00	Unappropriated funds,	744 85
New cemetery,	1,357 00	Abatement of taxes,	142 93
School furniture,	1,000 00	State aid,	429 44
General appropriations,	13,561 64	Bridges,	423 30
Cash,	1,880 86	Interest,	387 94
E. L. Spence, Collector,	1,021 83	High school,	284 70
D. Walker, Collector,	800 00	Public library,	492 89
Support of poor,	320 24	Engine men,	182 00
Contingent account, schools, &c.,	1 27	Salaries,	170 38
		Railing highways,	132 82
	\$50,599 26	Sidewalks,	109 26
		Contingent expenses,	99 39
		Center watch district,	89 80
		Street lights,	88 75
		Disconnt on taxes,	50 10
		Engine bell,	50 00
		South school house,	42 50
		Main and Hamilton streets,	12 04
		Central street bridge,	9 68
		New school house,	8 61
		Highways,	35
		Pine street,	13
			\$50,599 26

The account of the Treasurer, with the vouchers, have been examined and found to be correct. The unexpended balances of appropriations amount to

To which add unappropriated funds,

Total,

Notes payable, (increase from last year \$5,300 00),

Making the liabilities, by Treasurer's books,

From which deduct cash, and in hands of collectors,

Balance against the town,

Balance last year,

Increase,

Aggregate financial operations of the year, by Treasurer's account,

Last year,

Increase,

We herewith append a detailed account of receipts and expenditures in the several departments.

ACCOUNT WITH HIGH SCHOOL.

Balance in Treasury, Jan. 31, 1871,	\$361 31	
Appropriation for 1871,	1,550 00	
	<hr/>	\$1,911 31
Paid Edwin Emery, teacher,	\$1,144 50	
“ assistant teachers,	213 00	
“ for fuel, care of room, &c.,	131 61	
	<hr/>	\$1,626 61
Balance unexpended,	<hr/>	\$284 70

COMMON SCHOOLS.

Balance of account, Jan. 31, 1871,	\$1,782 93	
Appropriation for 1871,	5,600 00	
	<hr/>	\$7,385 93
Paid salaries of teachers,	\$4,917 30	
“ for fuel, care of school rooms, &c.,	654 85	
	<hr/>	\$5,572 15
Balance unexpended,	<hr/>	\$1,813 78

CONTINGENT EXPENSES OF SCHOOLS AND SCHOOL HOUSES.

In Treasury, Jan. 31, 1871,	\$417 78	
Appropriation for 1871,	750 00	
	<hr/>	\$1,167 78
Paid W. B. Morse, for 600 school reports,	\$39 00	
“ for repairs, furniture, &c., (Summer school-house.)	225 65	
“ seats, painting, &c., (South schoolhouse at Globe Village.)	592 68	
“ repairs, stoves, &c., other schoolhouses,	312 72	
	<hr/>	\$1,169 05
Account overdrawn,	<hr/>	\$1.27

PUBLIC LIBRARY.

Balance in Treasury, Jan. 31, 1871,	\$667 07	
Appropriation, 1871,	1,500 00	
Dog fund,	391 50	
Catalogues, fines, &c.,	103 00	
	<hr/>	
Amount carried forward,	\$2,661 57	

Amount brought forward,

\$2,266 57

Paid bills for books, express charges &c.,	\$1,884 33	
" Morse & Whitaker, bills, printing catalogues, &c.,	188 75	
" D. Whitford, rent of library room.	87 50	
" G. L. Winter, stoves, pipe, &c., for both rooms,	63 56	
" W. C. Barnes, record book, &c.,	2 56	
" P. M. Clarke, painting settees.	7 50	
" L. Cutler, work in old library room.	7 06	
" E. Emery, and others, services cataloguing books, fuel, moving, &c.,	227 42	
		<hr/>
		\$2,468 68
Balance unexpended,		<hr/>
		\$192 89

FOR REPAIRING BRIDGES.

Balance, Jan. 31, 1871,	\$157 15	
Appropriation, 1871,	500 00	
		<hr/>
		\$657 15
Paid bills for Westville bridge,	\$52 07	
" bills for repairs, other bridges.	181 78	
		<hr/>
		233 85
Balance,		<hr/>
		\$423 30

RAILING HIGHWAYS.

Balance Jan. 31, 1871,	\$96 93	
Appropriation for 1871,	200 00	
		<hr/>
		\$296 93
Paid Liberty A. Lyon, bill of 1870,	\$82 25	
" H. Hobbs, bill railing front of J. Marcy.	57 70	
" E. S. Ellis, bill of painting do.,	15 00	
" F. C. Litchfield, bill on do.,	9 16	
		<hr/>
		\$164 11
Balance unexpended,		<hr/>
		\$132 82

HIGHWAYS.

Balance of account, Jan. 31, 1871,	\$3 95	
Appropriation by tax,	1,600 00	
Unappropriated funds by vote March 7, 1871,	1,785 00	
Appropriation, Marcy hill,	100 00	
Borrowed, by vote of the town,	1,500 00	
		<hr/>
<i>Amount carried forward,</i>	4,988 95	

<i>Amount brought forward,</i>		\$4,988 95
Paid H. W. Bacon, breaking roads,	\$13 00	
“ Overseers of poor, work in 1862,	124 50	
“ Hiram Morse, gravel, 1870,	5 00	
“ Wm. Comstock, work, “	147 75	
“ “ “ “ 1871,	12 84	
“ Geo. A. Dresser, “ 1870,	9 00	
“ H. Walker, work on Westville road,	37 46	
“ “ “ “ 1870,	19 80	
“ “ “ “ 1871,	487 82	
“ Lyman Chamberlain, 60 loads gravel,	6 00	
“ Nathan McKinsty, bills,	99 70	
“ Andrew Plimpton, do.,	3 30	
“ Liberty A. Lyon,	15 50	
“ Daniel Whitford, bill, 1869,	42 76	
“ “ “ “ 1871,	2,426 54	
“ E. S. Ellis, building wall in front J. Marey,	266 00	
“ “ “ “ other bills,	1,271 63	
	<hr/>	\$4,988 60
Balance,		<hr/> 35

SOUTH SCHOOLHOUSE, GLOBE VILLAGE.

Borrowed, by vote of town,	\$1,500 00	
L. W. Curtis, lumber sold,	20 85	
	<hr/>	\$1,520 85
Paid L. W. Curtis, grading around house,	\$228 00	
“ B. W. Dean, moving house,	240 00	
“ Wm. C. Stedman, work and materials,	455 80	
“ George Whitford, mason work,	312 15	
“ L. W. Curtis, more grading,	236 88	
“ George L. Winter, ventilator,	5 52	
	<hr/>	\$1,478 35
Balance,		<hr/> \$42 50

MAIN AND HAMILTON STREET IMPROVEMENT.

Borrowed, by vote of town,	\$2,825 00	
Paid, orders of the selectmen, to D. Whitford,	2,812 96	
	<hr/>	
Balance,		\$12 04

PINE STREET.

Appropriation,	\$500 00	
Paid Daniel Whitford, bills, labor, &c.,	499 87	
	<hr/>	
Balance,		13

STATE AID.

Balance account, Jan. 31, 1871,		\$258 34	
Received from State Treasurer,		735 10	
			<hr/> \$993 44
Paid Thomas Welch,	\$96 00	Paid Sarah M. Sears,	\$48 00
" Margaret Brown,	96 00	" Ellen Carroll,	48 00
" Martin Maher,	84 00	" Catharine Hannon,	48 00
" Francis McGuire,	72 00	" James Lee, guardian,	24 00
" Julia Seymour,	48 00		
			<hr/> \$564 00
Balance,			<hr/> \$429 44

CONTINGENT EXPENSES.

Balance, Jan. 31, 1871,	45
From Sturbridge, part expenses for surveying town lines,	16 70
Appropriation, 1871,	2,000 00
Borrowed, by vote of town,	500 00
	<hr/> \$2,517 15

Expenditures.

Paid Gas company, for pipe and fixtures for town hall,	\$39 10
" Gas company, gas, selectmen's room and town hall,	11 78
" H. W. Bacon, horse hire,	9 50
" Davis Farnham, hitching posts,	16 00
" Lyman Chamberlain, supplies for pest house,	20 07
" S. Dresser, rent selectmen's room,	36 00
" F. C. Litchfield, expenses to Providence,	7 83
" Jerome Morris, breaking out roads, 1869,	5 00
" Little, Brown & Co., Herrick's town officer,	2 50
" Wm. C. Stedman, box for town tools,	19 45
" T. Potter, for four shovels,	6 60
" Geo. S. Stone, blacksmithing bills,	35 00
" Henry Wilkins, " "	11 70
" L. W. Curtis, vaccinating in May, 1870,	49 00
" Wm. C. Stedman, damage to F. L. Chapin's house by blasting,	21 25
" M. K. Olney, wood for selectmen's room,	6 58
" " " wood for engine houses,	42 00
" E. M. Phillips, insurance, engine houses,	41 00
" H. Hunneman, repairing Melville engine,	38 75
" Hamilton Woolen Co., work on do.,	2 50
" E. P. Lewis, do., do.,	1 00
" Hiram Purdy, do., do.,	12 27

Amount carried forward,

\$434 88

<i>Amount brought forward,</i>		\$
Paid Paul Whalan, care of Melville engine and wood,	\$434 88 29 38	
" Cummings & Williams, kerosene oil for Tiger engine company,	6 25	
" Munroe Reynolds, care of do., and supplies,	25 17	
" Central Mills Co., repairing Tiger engine,	8 00	
" Columbian Co., stove and pipe for engine house,	14 00	
" P. M. Clarke, painting Tiger engine,	69 93	
" " " setting glass in town hall, &c.,	13 77	
" J. Booth, setting glass,	1 25	
" Cummings & Williams, tools, nails, &c.,	21 58	
" D. Whitford, tools, bars, &c.,	32 19	
" J. W. Marble, care of town clock,	30 00	
" " " care of town hall,	5 00	
" " " returning deaths,	6 00	
" Jerry Callahan, do. do.,	80	
" Rev. M. J. LeBreton, do.,	4 80	
" E. Dakin, conducting funerals,	2 25	
" D. D. Clemence, do. do.,	10 00	
" Leonard Cheney, do. do.,	25 00	
" Wm. C. Barnes, stationery, books, &c.,	48 52	
" S. S. Perry, expenses to Charlton, returning births, marriages, deaths, services, &c.,	115 48	
" Geo. A. Dresser, work on watering trough, near spectacle shop,	11 25	
" F. Hamilton, do do.,	50	
" E. P. Lewis, lead pipe and work on watering troughs,	18 42	
" George L. Winter, do. do.,	5 08	
" Morse & Whitaker, bills printing, &c.,	26 50	
" Wm. B. Morse, do. do.,	90 50	
" Mrs. Vinton, damages for grading Elm street,	1,086 00	
" J. B. Cogswell, counsel fees,	85 00	
" F. W. Botham, do. do.,	20 00	
" Solomon Thayer, witnesses, fees, &c.,	42 48	
" Butrick & Wheeler, surveying lots and town lines,	77 65	
" J. O. McKinstry, expenses paid,	35 13	
" P. C. Bacon, for professional services,	12 50	
" Shepard & Fairbank, corks for lamps,	50	
" F. W. Botham, damage to clothes frame by blasting,	2 00	
	<hr/>	\$2,417 76
Balance of account,		\$99 39

SCHOOLHOUSE AT SANDERSDALE.

Borrowed, by vote of town,	\$2,500 00
Balance of old appropriation,	500 00
	<hr/>
<i>Amount carried forward,</i>	\$3,000 00

<i>Amount brought forward,</i>	\$3,000 00
Paid Alfred Belford, materials and building house,	\$2,823 75
“ James Sanders, for lot,	150 00
“ Lewis Lonzway, grading road to house,	13 50
“ L. W. Curtis, drawing wood,	4 14
	<hr/>
	\$2,991 39
Balance,	<hr/>
	\$8 61

SALARIES—TOWN OFFICERS.

Balance account, Jan. 31, 1871,	\$154 86
Appropriation, 1871,	1,000 00
Received, by vote of town,	300 00
	<hr/>
	\$1,454 86
Paid Wm. C. Barnes, selectman, 1870,	\$165 00
“ George A. Dresser, “ “	58 75
“ John O. McKinstry, “ “	101 00
“ “ “ school committee,	3 75
“ F. L. Chapin treasurer,	75 00
“ S. S. Perry, town clerk, recording births, deaths, road records, &c.,	102 80
“ B. F. Bronson. school committee,	123 00
“ F. C. Flint, do., do.,	106 00
“ L. W. Curtis, do., do.,	78 50
“ F. A. Warfield, do., do.,	56 00
“ M. Leonard, do., do.,	39 50
“ “ “ auditor, 1869 and 1870,	25 00
“ M. K. Olney, assessor, 1871,	105 00
“ J. W. Goodell, “ “	44 25
“ S. C. Hartwell, “ “	103 23
“ “ “ auditor,	8 00
“ S. L. Morse, “	7 00
“ P. H. Carpenter, “	5 00
“ S. Thayer, overseer of poor,	19 75
“ Daniel Whitford, “ “	23 50
“ John Comins, “ “	34 45
	<hr/>
	\$1,284 48
Balance of account,	<hr/>
	\$170 38.

CENTRAL STREET BRIDGE.

Borrowed, by vote of town,	\$1,500 00
E. S. Ellis, timber sold,	9 00
	<hr/>
	\$1,509 00
Paid J. A. Potter, for timber and plank,	\$608 83
	<hr/>
<i>Amount carried forward,</i>	\$608 83

<i>Amount brought forward,</i>	\$608 83	
“ B. H. and E. Railroad, freight of same,	80 29	
“ H. D. Edwards, carting,	1 00	
“ Wm. C. Stedman, labor on same,	268 75	
“ E. S. Ellis, do. do.,	442 01	
“ F. C. Litchfield, do. do.,	76 54	
“ Frank Ryan, bolts, &c.,	19 45	
“ F. Hamilton, for lights, while bridge was up,	2 45	
	<hr/>	\$1,499 32
Balance,		<hr/> \$9 68

SIDEWALKS.

Balance account, Jan. 31, 1871,	\$153 95	
Appropriation, 1871,	1,500 00	
Borrowed, by vote of town,	700 00	
Received from D. Whitford, reported last year,	14 87	
“ Mrs. G. A. Vinton, “	47 44	
“ Isaac Norcross, “	74 78	
“ C. A. Dresser, account of 1871,	236 22	
	<hr/>	\$2,727 26
Paid S. M. Lane, overcharge, 1868,	\$1 91	
“ Alpheus Albee, drawing stone,	7 00	
“ Turner & Kidney, orders outstanding last year,	814 78	
“ Overseers of Poor, work in 1869,	141 12	
“ Geo. A. Dresser, balance account 1870,	11 80	
“ S. Dresser, brick had in 1870,	124 34	
“ D. Whitford, Hamilton St., Globe Village,	59 18	
“ Wm. C. Stedman, at Central Street Bridge,	110 00	
“ Daniel Whitford, work on sidewalks,	696 71	
“ E. S. Ellis, “	73 36	
“ S. Dresser, bill for brick,	437 80	
“ D. Whitford, drawing stone,	140 00	
	<hr/>	\$2,618 00
Balance by treasurer's account,		<hr/> \$109 26

Outstanding order given by Selectmen to F. C. Litchfield, No. 4, \$3 00

Reported as Due from Abutters.

Congregational Society,	\$176 31	Luther Ammidown,	\$76 51
Baptist Society,	41 75	James Bachellor,	55 00
Dwight Morse's Estate,	39 25	Jedidiah Marcy,	45 87
Charles V. Carpenter,	44 50	Ellis & Merritt, (since paid)	35 59
P. H. Carpenter,	29 87	J. J. Oakes, “	12 68
Southbridge Mu. Gas Co.,	11 00	F. C. Litchfield, “	2 72
Geo. H. Hartwell,	27 86		
Holmes Ammidown,	257 64		<hr/> \$856 55

ENGINE MEN.

In treasury, Jan. 31, 1871,	\$150 00	
Appropriation,	800 00	
	<hr/>	\$950 00
Paid Members of Tiger Engine Co.,	\$318 00	
" " Melville Engine Co.,	450 00	
	<hr/>	\$768 00
Balance in treasury,		<hr/> \$182 00

STREET LAMPS.

Balance account, Jan. 31, 1871,	\$73 31	
Appropriation,	750 00	
	<hr/>	\$823 31
Paid Patrick Kelly, for posts and lamps,	\$9 50	
" J. W. Jordan, 3 dozen lamps,	24 00	
" Davis Farnham, posts and lamps,	727 75	
" H. D. Edwards, carting same,	7 45	
" J. Booth, painting do.,	7 53	
" B. H. & E. R. R., freight on do.,	1 87	
" Cummings & Williams, ladder, can, &c.,	6 97	
" Carpenter, Irwin & Co., 2 oil cloth covers,	4 00	
" Geo. A. Dresser, setting lamp posts,	34 24	
	<hr/>	\$823 31

STREET LIGHTS.

Appropriation,	\$700 00	
Borrowed, by vote of town,	100 00	
	<hr/>	\$800 00
Paid S. M. Lane, bill freight on naptha,	2 05	
" Geo. L. Winter, wicks,	6 00	
" S. Walker, naptha,	78 97	
" B. H. & E. R. R., freight,	4 44	
" H. D. Edwards, cartage,	1 25	
" Gas Company, gas burned,	347 89	
" W. P. Robbins, lighting and care of lamps,	47 30	
" Franklin Hamilton, do.,	99 91	
" Marcus Dillaber, do.,	123 44	
	<hr/>	711 25
Balance,		<hr/> \$88 75

ACCOUNT OF SUPPORTING THE POOR, AND THE MANAGEMENT OF THE FARM.

OVERSEERS' ACCOUNT OF ORDERS DRAWN.

Paid C. B. Brainard, for services of himself and wife from Jan. 1 to Dec. 1, 1871,	\$275 00
“ Elias Lyon, for labor in haying,	30 00
“ Daniel Walker, collector, taxes 1871,	61 02
“ F. W. Botham, for postage and stationery, 1869,	4 98
“ L. W. Curtis, services as physician, 1870,	25 00
“ F. J. Lanonette, blacksmithing and repairs,	27 60
“ J. M. and L. D. Clemence, plank for farm buildings,	8 80
“ George V. Allard, for yoke of oxen,	230 00
“ John W. Hamilton, for three heifers,	65 00
“ H. W. Bacon, for new milch cow,	60 00
“ Silas Plimpton, cow,	35 00
“ H. W. Bacon, 2 yearlings,	27 00
“ Jas. Gleason & Co., merchandise for farm,	47 19
“ John O. McKinstry, do. do.,	29 67
“ Wm. E. Alden, do. do.,	45 97
“ S. Thayer & Co., do. do.,	92 98
“ Cummings & Williams, do. do.,	24 93
“ Comstock & Perry, do. do.,	35 42
“ P. H. Carpenter & Co., do. do.,	77 31
“ Morse Brothers, do. do.,	76 49
“ J. W. McKinstry, do. do.,	51 89
“ Samuel Williams, for coffins,	64 75
“ J. W. Marble, for services as sexton,	7 50
“ Worcester Lunatic Hospital, for support of Lydia Fiske and Chas. B. Cozzens,	365 23
“ S. Thayer, services and expenses in case of Chas. Congdon, for pauper to Monson, register book, &c.,	14 00
“ City of Worcester, support of Peter Spencer,	34 00
“ County of Worcester, board of N. B. Angel,	8 29
“ Jas. Gleason & Co., groceries to Martin Grant, Mrs. Kelley, Mrs. Maher and J. Farnsworth,	316 00
“ S. Thayer, merchandise to Martin Maher, M. Nolan, Mrs. S. Maher, J. Farnsworth, and Pat Lochnan,	319 06
“ P. H. Carpenter & Co., groceries to A. Laroche and Peter Garrow,	9 50
“ L. W. Curtis, milk to Pat Lochnan,	3 94
“ Otis N. Upham, milk to Mrs. Thos. Maher,	14 54
“ S. Thayer, groceries to Martin Maher, Peter Garrow, Frank Gillespie, and Mrs. Donelly,	126 35
“ P. H. Carpenter & Co., goods for Peter Garrow, Mary Garcia, and Joseph Archioque,	86 00
“ P. H. Carpenter & Co., goods for Peter Garcia, Phebe Garcia, and Peter Garrow,	99 00
“ Wm. Green, for support of Daniel Smith,	5 14

Amount carried forward,

\$2,804 55

<i>Amount brought forward,</i>	\$2,804 55
Paid Shepard & Fairbank, for truss for Wheelock,	3 00
“ Palmer Harding, for wood for Abigail Clark,	4 00
“ L. P. Tower, for wood for Amasa Allard,	1 50
“ W. P. Plimpton, for wood to Wm. Rogers,	2 50
“ M. K. Olney, for wood for Wm. Rogers and Abigail Clark, 12 25	
	<hr/>
	\$2,827 80

RECEIPTS FROM ALL SOURCES.

Appropriations for support of Poor,	\$2,800 00	
Received from other sources, as per Treasurer's account,	1,623 40	
“ for produce sold at farm, per account rendered,	121 46	
	<hr/>	\$4,544 86
Balance due treasury, Jan. 31, 1872,		320 24
		<hr/>
		\$4,865 10
Balance due treasury, Jan. 31, 1871,	\$1,353 27	
Total amount of orders drawn,	2,827 80	
Interest on farm,	204 00	
Expended at farm, per account rendered,	121 46	
Loss on inventory of personal property,	358 57	
	<hr/>	\$4,865 10

OVERSEERS' ACCOUNT OF OUTSTANDING CLAIMS.

CLAIMS DUE THE TOWN.

From T. Potter & Co., for produce from farm,	\$23 32	
“ S. Thayer & Co., do. do.,	33 57	
“ Town of Oxford, for support of M. Maher,	33 43	
“ State of Mass., for support of state paupers,	259 08	
“ Daniel Whitford, for produce from farm, 1869,	35 97	
“ L. P. Tower, for old sleigh,	3 00	
“ H. W. Jackson, for veal,	9 35	
“ C. B. Brainard, for produce sold,	5 54	
	<hr/>	\$403 26

CLAIMS OUTSTANDING AGAINST THE TOWN.

Due to J. Gleason & Co., for merchandise for farm,	\$47 43	
“ Wm. E. Alden, do. do.,	71 57	
“ Cummings & Williams, do. do.,	19 68	
“ S. Thayer & Co., do. do.,	111 16	
“ T. Potter & Co., do. do.,	103 27	
“ Daniel Morse, blacksmithing,	15 16	
	<hr/>	
<i>Amount carried forward,</i>	\$368 27	

<i>Amount brought forward,</i>	\$368 27
Due to Hiram Morse, for pig,	26 00
“ Comstock & Perry, merchandise for farm,	18 82
“ C. B. Brainard, for services to Feb. 1, 1872,	50 00
“ S. Thayer & Co., supplies to Mrs. D. W. Bartlett,	70 00
“ S. Thayer & Co., supplies to John Farnsworth,	126 00
“ do. do., Martin Maher,	74 50
“ do. do., Mrs. Thomas Maher,	76 27
“ do. do., Augustus Penio,	9 00
“ do. do., Moses Busha,	5 50
“ do. do., clothing Peter Mayo's child,	7 26
“ do. do., provisions to Bridget Douglas,	3 88
“ do. do., expenses sending Tynan children to Rhode Island,	6 15
“ Jas. Gleason & Co., for goods delivered to Martin Grant and Mrs. Kelly,	256 50
“ P. H. Carpenter & Co., goods delivered to Peter Garrow and Mary Garcia,	36 00
	<hr/>
	\$1,134 15
Deduct claims due town,	403 26
	<hr/>
Balance against the town,	\$730 89

Respectfully submitted.

MANNING LEONARD,
S. C. HARTWELL,
P. H. CARPENTER. } *Auditors.*

SOUTHBIDGE, Feb. 1, 1872.

ABSTRACT OF INVENTORY OF PERSONAL PROPERTY.

	Amount Jan. 31, 1872.	Amount Jan. 31, 1871.
Class 1, Live Stock,	\$709 50	\$908 00
“ 2, Hay and Grain,	569 00	532 50
“ 3, Tools and Farming Implements,	407 85	467 05
“ 4, Household Furniture,	148 07	131 13
“ 5, Beds and Bedding,	82 00	84 00
“ 6, Family Supplies,	240 00	392 31
	<hr/>	<hr/>
	\$2,156 42	\$2,514 99

Depreciation in 1872 charged to department, \$358 57

JOHN COMINS,
SOLOMON THAYER, } *Appraisers.*
LUCIAN MARCY,

Southbridge, Feb. 1, 1872.

NAMES OF PERSONS SUPPORTED AT FARM.

Obediah Sabin and wife, John Clark, John Ronan, Mary Ronan, Charles Ronan, John Mack, Charles Congdon, Lucian Green, Samuel Eastman, Catharine Tynan.

DEPARTMENT OF TAXES.—REPORT OF ASSESSORS FOR 1871.

Whole valuation of Real and Personal Property,	\$2,383,180 00
Increase over 1870,	144,812 00
Total amount of taxes for all purposes,	\$38,724 33
Total amount of taxes in 1870,	40,288 54
Taxes diminished in 1871,	1,564 21
Rate of taxation for \$1000 of valuation,	15 20

S. C. HARTWELL,	} <i>Assessors</i> <i>of</i> <i>Southbridge.</i>
M. K. OLNEY,	
JOHN W. GOODELL,	

THE
ANNUAL REPORT
OF
THE AUDITORS
OF
SOUTHBRIDGE,
FOR THE

Fiscal Year ending Jan. 31, 1873.

SOUTHBRIDGE:
JOURNAL OFFICE, PRINTED BY MORSE & WHITAKER.
1873.

LIST OF TOWN OFFICERS, 1872.

CLERK :

SAMUEL S. PERRY.

TREASURER :

FRANCIS L. CHAPIN.

SELECTMEN AND OVERSEERS OF THE POOR :

P. T. LITCHFIELD, CALVIN A. PAIGE, J. O. McKINSTRY.

ASSESSORS :

JOHN O. McKINSTRY, M. K. OLNEY, LUCIAN MARCY.

SCHOOL COMMITTEE :

F. C. FLINT, A. J. BARTHOLOMEW, F. A. WARFIELD,
E. M. PHILLIPS, W. A. H. GRANT. One vacancy.

AUDITORS :

S. M. LANE, M. LEONARD, F. P. PRATT.

CONSTABLES :

E. L. SPENCER, FRANK RYAN, P. M. CLARKE.

LIBRARY COMMITTEE :

SAMUEL HARTWELL, B. F. BRONSON, EDWIN EMERY,
S. M. LANE, F. C. FLINT, EDWIN A. GLEASON,
M. LEONARD, A. J. BARTHOLOMEW, W. A. H. GRANT.

REPORT.

The Auditors of Southbridge herewith submit their annual report for the fiscal year ending January 31, 1873.

The account of the Town Treasurer, as prepared by him, is as follows :
 F. L. CHAPIN, *Treasurer, in account with the Town of Southbridge for the Year ending January 31, 1873.*

RECEIPTS.

Cash in Treasury January 31, 1872,	\$1880 86
Due from E. L. Spencer, Collector,	1021 83
Due from Daniel Walker, Collector,	800 00
Tax Bill of 1872, as follows :	
State tax,	\$3,700 00
County tax,	2,432 03
Common schools,	6,000 00
Payment of debts,	5,000 00
Discount on taxes,	4,000 00
Highways,	3,500 00
Support of poor,	3,000 00
Police station,	2,500 00
Mechanics street,	2,000 00
Contingent expenses,	2,000 00
High school,	1,650 00
Sidewalks,	1,500 00
Mill street bridge,	1,100 00
Public library,	1,000 00
Salaries,	1,000 00
Contingent account of schools, &c.,	1,000 00
Street lights,	800 00
Hook and ladder apparatus,	800 00
Engine men,	600 00
Interest,	500 00
Abatement of taxes,	500 00
Town house yard,	500 00
Contingent highways,	500 00
Reservoir (Globe Village),	500 00
Lamps,	250 00
South school-house,	200 00
Overlayings on taxes,	690 13
Bank tax,	567 53
Center watch district, and overlayings,	839 28
	<hr/>
	\$48,629 02
<i>Amount carried forward,</i>	<hr/>
	\$52,331 71

<i>Amount brought forward,</i>			\$52,331 71
Received of State Treasurer,	corporation tax,		680 23
"	"	state aid,	500 00
"	"	school fund,	333 30
"	"	discount on bank tax,	56 75
"	"	gain on bank tax,	21 67
"	"	collecting and assessing bank tax,	20 00
"	"	state pauper account,	12 00
"	sidewalk assessments,		1,040 60
"	center watch district,		1,007 00
"	produce sold from farm,		427 15
"	county treasurer, dog fund,		347 34
"	oxen and yoke sold,		213 50
"	cattle sold from farm,		207 70
"	town of Oxford, account Maher family,		137 43
"	public library, catalogues, fines, &c.,		100 32
"	high school tuition,		96 00
"	labor of highway, help and team,		95 18
"	selectmen, for licenses,		51 00
"	rent of pasture,		50 00
"	cemetery lots sold,		45 75
"	hitch posts and stone bounds sold,		41 05
"	Henry Fiske, towards support of Lydia Fiske,		39 00
"	D. Whitford, account of 1869,		35 97
"	Sturbridge, account of A. and E. Clarke,		24 27
"	stones, &c., sold,		15 33
"	Sturbridge, account of Westville bridge,		15 00
"	book case sold from high school room,		10 00
"	scrapings and gravel sold,		9 50
"	labor of farm, help and teams,		9 00
"	old iron sold from farm,		7 72
"	chain and tree sold,		6 50
"	wood sold from high school room,		6 00
"	use of town hall,		3 00
"	hay sold,		2 00
"	money borrowed in anticipation of taxes,		17,400 00
"	"	for specific purposes, as per votes,	8,000 00
			<hr/> \$83,398 97

EXPENDITURES.

Paid support common schools,	\$6,120 38
" discount on taxes,	4,678 90
" state tax of 1872,	3,700 00
" repairing highways,	3,651 63
" support of poor,	3,399 48
" River street and bridge,	2,770 00
" police station,	2,671 52
" sidewalks,	2,595 65
" county tax of 1872,	2,432 08

Amount carried forward, \$32,019 64

<i>Amount brought forward,</i>	\$32,019 64
Paid contingent expenses,	2,366 60
“ Mechanics street,	2,000 00
“ center watch district,	1,779 74
“ Mill street bridge,	1,406 57
“ high school,	1,368 34
“ public library,	1,362 20
“ salaries,	1,314 45
“ hose,	909 50
“ town house yard improvement,	861 06
“ interest on notes,	859 91
“ hook and ladder apparatus,	831 05
“ eng’ne men,	828 00
“ street lights,	802 92
“ contingent account of schools and schoolhouses,	680 59
“ bank tax,	567 53
“ state aid,	528 00
“ abatement of taxes,	423 75
“ reservoir (Globe),	352 00
“ contingent highways,	340 18
“ bridges,	282 51
“ personal property,	279 75
“ for lamps,	246 10
“ interest on farm debt,	204 00
“ Mill street,	161 85
“ West street,	65 00
“ south school-house,	56 00
“ new schoolhouse, Sandersdale,	44 52
“ school committee,	41 34
“ railing highways,	43 98
“ Central street bridge,	5 00
“ note to Southbridge Savings Bank, dated Dec. 7, 1871,	5,000 00
“ money borrowed in anticipation of taxes,	17,400 00
	<hr/>
	\$75,432 08
Due from E. L. Spencer, collector,	\$737 83
“ “ Daniel Walker, collector,	600 00
“ “ L. Morton, collector,	359 70
Cash on hand,	6,269 36
	<hr/>
	\$7,966 89
	<hr/>
	\$83,398 97

BALANCES OF ACCOUNTS, FEB. 1, 1873,

School houses,	\$14,600 00	Town property,	\$33,018 97
Town house,	5,000 00	Notes payable,	13,100 00
Engine houses,	4,000 00	River street and bridge,	4,230 00
Farm,	3,400 00	Common schools,	1,693 40
Personal property,	2,207 72	School committee,	1,137 16
Fire engines,	1,500 00	High school,	678 36
New cemetery,	1,311 25	Unappropriated funds,	125 50
School furniture,	1,000 00	Abatement of taxes,	519 18
General appropriations,	16,067 19	State aid,	401 44
Cash,	6,269 36	Contingent of schools,	318 14
E. L. Spencer, collector,	737 83	West street,	300 00
D. Walker, collector,	600 00	Public library,	278 35
Discount on taxes,	572 05	Highways,	255 40
L. Morton, collector,	359 70	Support of poor,	242 07
		South school house,	186 50
		Center watch district,	156 34
		Bridges,	140 79
		Railing highways,	88 84
		Street lights,	85 83
		Salaries,	75 93
		Contingent highways,	73 32
		Sidewlks,	63 71
		Interest,	28 03
		Engine men,	4 00
		Contingent expenses,	23 84
	<u>\$57,625 10</u>		<u>\$57,625 10</u>

NOTES OUTSTANDING JANUARY 31, 1873.

Dec. 1, 1859, Grace Mixer,	\$1,000 00,	Demand, 5½ per cent.
June 16, 1870, T. N. Hard'g, g'd'n,	300 00,	" 6 "
July 5, " " " "	1,000 00,	" " "
Nov. 4, 1871, " " " "	1,000 00,	" " "
Apr. 1, 1872, W. A. Marcy,	1,000 00,	" " "
June 15, " " " "	5,000 00,	" " "
Aug. 10, " So. Mut. Fire Ins. Co.	800 00,	" " "
Nov. 21, " Jedediah Marcy,	1,000 00,	" " "
Jan. 1, 1873, Rebekah Ammidown,	2,000 00,	" " "
	<u>\$13,100 00.</u>	

Errors excepted.

Southbridge, Feb. 1, 1873.

F. L. CHAPIN, Treasurer.

The foregoing account and statements of the Treasurer have been examined and found to be correct. The account includes all moneys and claims which have come into his hands, and for which he is responsible, amounting in the aggregate to \$83,398.97, the details of which we do not deem necessary to repeat in this report.

THE EXPENDITURES

Of the town in the several departments, and under the various appropriations, during the year, are presented in detail, as follows :

FOR THE HIGH SCHOOL.

Edwin Emery, services as Principal to Dec. 27,	\$1,093 00
Herbert F. Plimpton, services as Assistant 13 weeks,	65 00
Emma Bradford, " " " 11 "	84 26
F. J. Clarke, care of room 13 "	26 00
Arthur S. Plimpton, care of room 14 "	20 00
L. O. Thompson, " " to Nov. 15,	12 00
F. & J. M. Vinton, 2 cords wood in Dec. 1871,	13 50
M. K. Olney, 6 " "	46 43
W. P. Plimpton, 1 load shavings,	75
J. M. & L. D. Clemence, 1 load kindlings,	1 00
L. O. Thompson, cleaning room and piling wood,	1 40
Morse & Whitaker, 200 copies of programme,	5 00
Mrs. A. Clemence, ribbon for diplomas,	1 42
	<hr/>
	\$1,369 76
Deduct an order outstanding,	1 42
	<hr/>
Total payments,	\$1,368 34

FOR THE COMMON SCHOOLS.

Carrie Green, Teacher, 33 weeks,	\$396 00
Emma Bradford, " 2 "	24 00
M. E. Amidon, " 11 "	110 00
Lizzie S. White, " 24 "	216 00
Susie M. Knight, " 32 "	288 00
Fannie C. Mason, " 21 "	158 00
" " " additional on two terms,	20 00
Helen Litchfield, " 11 "	77 00
Sarah E. Gay, " 34 "	294 00
Julia V. Harwood, " 37 "	444 00
R. S. Gladwin, " 35 "	315 00
Iola M. Converse, " 35 "	315 00
Fannie J. Hall, " 21 "	158 00
A. Rebecca Rowley, " 31 "	248 00
Eliza McKinstry, " 21 "	168 00
Mary E. Sheddon, " 11 "	88 00
L. A. Clemence, " 32 "	256 00
Mary J. Stedman, " 10 "	80 00
J. Lizzie Chamberlain, " 10 "	80 00
Helen Lyon, " 16 2-5 "	131 20
Mary E. Sheddon, " 10 "	80 00
Luella S. Wood, " 22 "	176 00
Lottie Sherer, " 33 "	264 00
Mary E. White, " 11 "	110 00
Hattie Sheddon, " 11 "	99 00
M. L. Crawford, " 11 "	99 00
M. A. Perrin, " 11 "	77 00
	<hr/>
Amount carried forward,	\$4,771 20

<i>Amount brought forward,</i>	\$4,771 20
A. G. Lawson, Teacher 22 weeks,	154 00
Hannah S. Smith, " 33 "	264 00
Susie M. Clemence, teaching music in schools,	50 00
Sundry persons, for care of 18 school rooms,	240 90
Sundry persons, for sawing and housing wood,	77 95
M. K. Olney, for wood for several schools,	303 81
L. W. Curtis, for wood for several schools,	145 92
Mason Morse, and others, for wood for schools,	76 50
James Gleason & Sons, for articles for schools from Feb. 1869, to Feb. 1872,	21 13
W. J. Keith, for articles for schools from Dec. 1870 to April 1872,	14 97
Total payments,	\$6,120 38

FOR CONTINGENT EXPENSES OF SCHOOLS AND HOUSES.

Balance of account overdrawn, Feb. 1, 1872,	\$1 27
W. C. Barnes, books furnished poor parents in 1871,	24. 85
E. M. Phillips, insurance on school houses, 1871,	197 00
J. T. McKinstry, setting glass and repairs, 1870 to 1872,	16 50
F. Ritchie, repairs on Center schoolhouse,	5 00
J. M. & L. D. Clemence, lumber for Sumner schoolhouse,	21 45
Cummings & Williams, school house furnishings,	20 55
W. C. Stedman, labor and materials, repairing houses,	11 50
L. W. Curtis, making curtains, repairs, and use of horse,	22 79
Hanson & Bugbee, curtains, fixtures and paper hangings,	26 67
Bugbee & Wheeler, curtains, tassels and fixtures,	18 80
F. A. Warfield, horse hire, and repairs,	10 66
B. F. Bronson, horse hire visiting schools,	3 00
Samuel Williams, tables and chairs for school houses,	39 00
Alfred Belford, lumber and labor on school houses,	14 17
W. O. Haskell & Sons, school furniture,	52 50
T. Chamberlain, painting blackboards and cleaning house,	5 50
Jacob Booth, painting and repairing school houses,	38 48
Alden Potter, making blackboards, Center house,	18 00
H. A. Streeter & Co., six chairs for school houses,	12 00
George L. Winter, duster, blacking stove, cleaning pipe,	7 50
J. J. Oakes, curtains and fixtures, Center house,	14 38
T. Potter & Co., one mat for Center primary,	1 20
F. C. Flint, horse hire visiting schools,	7 25
James Gleason, services as referee, Sandersdale,	2 00
Carpenter, Irwin & Co., use of hall for institute,	60 00
Dwight Chamberlain, labor and materials for repairs,	4 50
H. D. Edwards, removing furniture to Town Hall room,	2 00
L. O. Thompson, labor and repairs on houses,	6 75
E. P. Lewis, labor and materials for repairs,	11 68
Leonard Cutler, labor and materials for repairs,	10 91

Amount carried forward,

\$687 86

Amount brought forward,

\$687 86

Deduct balance Feb. 1,

\$1 27

3 orders outstanding,

6 00

7 27

Total payments,

\$680 59

FROM STATE SCHOOL FUND.

For books, charts and apparatus for schools,

\$41 34

FOR SANDERSDALE SCHOOL HOUSE.

George Whitford, laying brick and setting frames, 1871,

\$25 52

L. A. Lyon, making road to school house,

17 00

Hartwell Hobbs, services as referee,

2 00

Total payments,

\$44 52

FOR SOUTH SCHOOL HOUSE.

L. W. Curtis, labor removing house,

\$46 50

Thomas Talbot, 400 brick,

4 00

George Whitford, labor and materials,

3 00

Louis Longeway, 1 shovel broken,

1 50

Daniel Whitford, drawing tools from depot,

1 00

Total payments,

\$56 00

No vouchers have been found for eleven orders drawn by the School Committee in January, 1872, but paid since February 1, 1872, and embraced in this report.

FOR THE PUBLIC LIBRARY.

Lee & Shepard, books purchased,

\$638 04

S. M. Lane, books purchased,

3 75

S. M. Lane, duster, register and record,

10 88

T. Groom & Co., and others, for stationery,

8 55

Stillings, Hammond & Co., Librarian's record,

22 00

Theodore Jackson, re-binding books,

14 50

B. H. & E. R. R., freight on 5 cases books,

3 90

A. Hall, Supt., 125 lbs. packing paper,

15 00

Morse & Whitaker, printing catalogues and cards,

49 64

M. K. Olney, 10 1-8 tons coal,

89 25

Mutual Gas Light Co., gas for one year to Jan. 1, 1873,

141 30

G. S. & C. R. Stone, services to Jan. 1, 1873,

341 67

C. R. Stone, express fees, tapers and mucilage,

12 12

Edwin Emery, labor on catalogues and register,

29 00

W. C. Barnes, record book had in 1870,

3 00

\$1,382 60

Deduct 2 orders outstanding,

20 40

Total payments,

\$1,362 20

FOR SUPPORT OF THE POOR.

Balance overpaid Feb. 1, 1872,	\$320 24
T. Potter & Co., goods for farm in 1871,	103 27
S. Thayer & Co., goods for farm in 1871,	111 16
Daniel Morse, blacksmithing in 1871,	15 16
Ichabod Badger, repairing boots and shoes in 1871,	7 90
Cummings & Williams, goods for farm in 1871,	19 68
W. E. Alden, goods for farm in 1871,	71 67
S. Thayer, use of team to farm in 1871,	11 50
H. W. Jackson, meat for farm in 1871,	45 79
John Comins, repairing harnesses, and expenses, 1871,	27 45
S. Thayer & Co., goods for persons not at farm, 1871,	381 18
J. Gleason & Sons, goods for persons not at farm, 1871,	256 50
Sullivan Moore, keeping strangers in 1870,	11 50
L. W. Curtis, medical attendance at farm, 1 year,	35 00
Comstock & Perry, goods for farm,	28 46
Worcester, L. Hospital, support of Lydia Fiske,	188 23
P. H. Carpenter & Co., goods for P. Garrow and P. Garceau,	129 00
J. W. Marble, burial of four persons,	13 00
Owen Morrissey, keeping strangers,	1 50
J. Gleason & Sons, goods for farm in 1871,	47 43
C. B. Brainard, for his services at farm 9 months,	225 00
H. G. O. Bacon, for his services at farm 4 months,	116 67
M. K. Olney, wood for Miss Clarke,	8 75
S. Thayer & Co., goods for families not at farm,	172 44
J. Gleason & Sons, goods for families not at farm,	252 56
Samuel Williams, coffins, robes and chair,	51 25
Daniel Morse, blacksmithing for farm,	15 87
S. S. Perry, goods for farm,	34 97
Cummings & Williams, goods for farm,	83 43
P. H. Carpenter & Co., goods for farm,	292 90
H. G. O. Bacon, goods for farm,	3 03
J. O. McKinstry, goods for farm,	46 63
S. Thayer & Co., goods for farm,	8 46
Paige & Crosby, goods for farm,	26 74
W. E. Alden, goods for Wm. Green, not at farm,	30 00
Michael Quirk, care of Ann Hickey,	9 86
Geo. S. Stone, blacksmithing for farm,	15 15
O. B. E. Chipman, 1 barrel crackers for farm,	4 00
E. P. Hoxie & Co., fish for farm,	4 19
Morse Brothers, goods for persons not at farm,	19 77
J. O. McKinstry, goods for persons not at farm,	32 37
Morse Brothers, goods for farm,	77 14
Channey Brown, 9 bushels oats for farm,	6 75
H. W. Jackson, meat for farm,	65 43
Andrew Clark, money refunded to him,	25 00
Elias Lyon, 15 days labor on farm,	28 50
Shepard & Fairbank, goods for farm,	3 44
C. B. Brainard, flour for farm,	7 50

Amount carried forward,

\$3,493 42

<i>Amount brought forward,</i>		\$3,493 42
H. C. Pellet, 7 cider barrels,		8 75
J. M. & L. D. Clemence, lumber for farm,		2 38
Ichabod Badger, repairing boots and shoes,		2 60
A. S. Buel, threshing 131 bushels oats,		13 10
City of Worcester, aid to Peter Spencer,		105 75
J. P. Sullivan, digging graves for Mrs. Nolan and Mrs. Mahar,	5 00	
H. A. Streeter & Co., coffin for Michael Nolan,	12 00	
Wm. Comstock, goods for farm,	6 25	
Bridget Nolan, care of Michael Nolan,	1 00	
Gideon Maurand, carriage to M. Nolan's funeral,	1 50	
Nelson Vinton, straw for making cider,	1 00	
Sanders Clarke, use of cider mill,	8 83	
Central Mills Co., repairing mowing machine,	50	
T. Potter & Co., goods for farm,	39 89	
F. Bennett, shaving Michael Nolan,	2 50	
E. S. Ellis, cheese press and window for farm,	2 00	
C. W. Vinton, 1 cord wood for A. Clarke,	6 00	
John Comins, cutting wood for A. Clarke,	75	
John Comins, repairing harness for farm,	3 00	
L. P. Tower, butchering at farm,	3 50	
Interest, paid on valuation of farm,	204 00	
Hiram Morse, 7 pigs,	40 00	
C. B. Brainard, cook stove and furniture,	26 25	
Highway department, 1 yoke oxen and yoke,	213 50	
	<hr/>	279 75
		<hr/>
		\$4,203 47
Deduct balance overdrawn Feb. 1, 1872,		320 24
		<hr/>
Total payments,		\$3,883 23

Of the total payments above named, the sum of \$1,110.00 accrued in 1871; but it was not paid that year for want of a sufficient appropriation, for the purpose, by the town.

Deducting this sum from the total payments, \$1,110.00, leaves as properly belonging to the year 1872, \$2,773.23. Of this sum there has been paid for supporting the poor away from the farm, the sum of \$1,043.23, leaving as payments for supporting the poor at the farm \$1,730.00.

All the transactions in this department, during the year, in the aggregate, are exhibited in the following statement:

The appropriations made by the town in 1872, for supporting the poor, were,	\$3,500 00
The Treasurer has received from sales of produce and for labor,	687 54
From towns and other sources,	206 70
The excess of the Inventory over that of 1872 is,	51 30
	<hr/>
Total,	\$4,445 54

All of which is accounted for as follows:—

Paid balance overdrawn Feb. 1, 1872,	\$320 24
“ claims accrued in 1871,	1,110 00
“ for supporting poor away from the farm,	1,043 23
“ for care of the farm and supporting the poor at that place,	1,730 00
Balance, cash in the treasury,	242 07
Total,	<hr/> \$4,445 54

The following are the names and ages of the persons who have been supported at the farm through the year:—

Mrs. Ruth Sabin, 82.	John Mack, 50.	Lucian Green, 52.
Samuel Eastman, 75.	Obadiah Sabin, 76.	Catherine Tynan, 33.
John Ronan, 52.	John Clark, 62.	Charles Congdon, 25.

FOR REPAIRING HIGHWAYS.

P. McKinstry, labor on roads in 1869 and 1871,	\$7 00
C. A. Dresser, gravel on Main street in 1870,	33 75
Daniel Walker, gravel on Everett street in 1870,	50 00
A. McKinstry, labor on roads in 1871,	3 50
L. A. Lyon, “ “ “	99 00
Willis Morse, “ “ “	2 00
Alden Potter, labor, brick and mortar, 1871,	15 93
L. Morton, gravel on roads, “	16 00
Wm. Edwards, “ “ “	8 00
Hiram Morse, “ “ “	5 00
D. Whitford, sidehill plow and gravel, “	17 58
Town farm, 1310 lbs. hay for oxen,	19 65
P. H. Carpenter & Co., meal, powder and other articles,	23 91
George S. Stone, for blacksmithing,	31 10
Wm. Comstock, use of horse and for labor,	24 29
C. A. Paige, labor of sundry persons, per time-book,	2,727 41
F. C. Litchfield, use of horse on roads, 1871,	7 00
Isaac Clarke, sharpening bars and picks,	60
L. W. Curtis, 324 loads gravel,	32 40
Hiram Allen, running lines and fixing grades,	20 00
Frank Ryan, sharpening picks, bars and drills,	5 55
E. P. Lewis, 2 pick handles,	50
Cummings & Williams, plow point,	1 30
S. Dresser, 184 feet lumber for Center reservoir,	3 68
T. S. Wheelock, labor on roads,	26 65
Lewis O. Thompson, “ “	120 80
Festus Faulkner, “ “	51 10
Oliver Mason, “ “	46 50
Henry Walker, “ “	5 00
Chauncey Brown, “ “	11 50

Amount carried forward,

\$3,416 70

<i>Amount brought forward,</i>	\$3,416 70
Jacob Dennet, labor on roads,	7 75
Thomas Hayes, " "	77 43
Mitchell Blanchard, " "	3 50
Amasa Haskell, " "	21 50
Thomas Trusty, " "	55
Ira Vinton, " "	1 80
F. O. Letcher, " "	3 60
E. S. Ellis, " "	45 19
L. A. Lyon, " "	33 00
Samuel Hagar, " "	12 96
L. Morton, 7 loads gravel,	1 75
D. Whitford, one pounder and labor on roads,	9 50
R. H. Cole, gravel and use of barn,	6 00
J. Q. Goodell, shoveling snow,	4 00
F. J. Clarke, " "	6 00
Nelson Vinton, " "	5 40
 Total,	 \$3,656 63
Deduct order No. 260, outstanding,	5 00

Total payments,	\$3,651 63
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FOR CONTINGENT HIGHWAYS.

S. C. Prindle, one yoke of oxen,	\$210 00
Wm. Comstock, chains and fuse,	8 19
T. Potter & Co., 12 shovels and 6 pick handles,	16 25
L. M. Litchfield, ox cart,	50 00
Cummings & Williams, shovels, mould boards, plow points, and other tools,	39 11
Geo. L. Winter, plow castings and points,	12 13
F. Lanouette, plow beam and handle,	4 50

Total payments,	\$340 18
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FOR RAILING HIGHWAYS.

Charles Hyde, 100 feet railing and posts,	\$3 25
Dresser Manufacturing Co., 3 posts,	75
Joseph Brackett, labor with team,	2 50
Oliver Mason, " " "	3 00
Festus Faulkner, labor,	6 00
L. O. Thompson, "	12 00
Ephraim Dakin, "	1 80
Chauncey Brown, labor with team,	4 50
Daniel Whitford, " " "	6 75
L. O. Thompson, labor,	2 00
George S. Stone, iron railing,	3 93

	\$46 48
Deduct order No. 350, outstanding,	2 50

Total payments,	\$43 98
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FOR REPAIRING BRIDGES.

Willis Morse, labor on bridge near L. Lyon's,	\$3 00
Hamilton Woolen Co., labor on bridge over canal,	2 47
H. B. Streeter, 350 feet oak plank and labor,	8 00
Charles Hyde, labor and materials on two bridges,	105 52
F. Faulkner, on bridge over brook, at Globe,	8 90
N. McKinstry, on bridges on South street and at Globe,	152 62
E. S. Ellis, labor on bridge near S. Marsh's,	2 00
Total payments,	<hr/> \$282 51

FOR MILL STREET BRIDGE.

S. White, for plan and schedule,	\$10 00
Charles Hyde, labor and materials,	1,010 65
Hiram Purdy, for painting and other labor,	46 00
George A. Dresser, stone work and other labor,	80 00
Louis Longeway, 1 day's labor,	2 00
Total payments,	<hr/> \$1,148 65

FOR RIVER STREET ROAD AND BRIDGE.

Charles W. Weld, in part for job,	\$2,700 00
J. O. McKinstry, land damages,	20 00
James Morrissey, " "	50 00
Total payments,	<hr/> \$2,770 00

FOR MECHANICS AND NORTH STREET.

J. M. & L. D. Clemence, land damage,	\$500 00
Contractors, making the streets,	1,500 00
Total payments,	<hr/> \$2,000 00

FOR MILL STREET.

L. W. Curtis, for gravel and use of cart,	\$15 65
N. McKinstry, labor making the street,	146 20
Total payments,	<hr/> \$161 85

FOR WEST STREET.

Albert McKinstry, land damages,	\$300 00
Joseph Corey, " "	50 00
Michael Donnell, " "	15 00
	<hr/> \$365 00
Deduct claim not presented,	300 00
Total payments,	<hr/> \$65 00

FOR FILLING MAIN STREET AT GLOBE.

Hamilton Print Works, labor and gravel,	\$257 92
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FOR SIDEWALKS.

C. A. Dresser, for paving stone in 1870,	\$14 50
F. C. Litchfield, order No. 4, 1871, outstanding,	3 00
Lucian Marcy, paving stone in 1871,	20 00
Horace Lamson, stone work in 1871,	509 25
S. Dresser, 51,800 brick,	629 20
Horace Lamson, curb and flag stones,	392 20
Luther Ammidown, flag stones,	18 90
R. H. Cole, 423 loads gravel,	42 30
E. Gilmore and P. Custus, labor,	27 99
Lewis Morse, labor,	2 50
C. L. Sprague, labor,	51 20
F. Faulkner and Thomas Hayes, labor,	14 65
Wm. B. Potter, labor,	16 36
Verney Fiske, labor,	47 10
Daniel Whitford, labor,	806 50

Total payments,	\$2,595 65
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FOR STREET LIGHTS.

Franklin Hamilton, services, Jan. 15, to Dec. 1,	\$87 49
“ “ 1½ gross matches,	3 30
Marcus Dillaber, services, Jan. 15, to Dec. 1,	126 59
“ “ storing naptha 5½ months,	5 75
Mutual Gas Co., gas for 1 year, to Jan. 1, 1873,	478 99
J. O. McKinstry, storage of naptha to March 31,	18 16
S. Walker & Co., 8 barrels of naptha,	66 63
freight of same,	8 26
Cummings & Williams, faucet and basket,	1 75
G. L. Winter, 12 dozen lamp wicks,	6 00

Total payments,	\$802 92
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FOR LAMP POSTS AND LAMPS.

Davis & Farnum, 8 posts, lanterns and frames,	\$221 50
J. W. Jordan, 3 doz. lantern lamps,	18 00
B. H. & E. R. R., freight of same,	6 60

Total payments,	\$246 10
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FOR SALARIES OF TOWN OFFICERS.

F. L. Chapin, treasurer, salary 1 year to 1872,	\$100 00
J. O. McKinstry, services as selectman to 1872,	64 50

Amount carried forward,	\$164 50
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<i>Amount brought forward,</i>		\$164 50
J. O. McKinstry, services as assessor, to 1872,		120 00
C. A. Paige, " " selectman to 1872,		136 50
Daniel Whitford, " " " "		69 50
" " " " road commissioner, 1871,		123 45
F. C. Litchfield, " " " " "		188 75
John Comins, " " overseer of poor, 1871,		28 75
Solomon Thayer, " " " " "		14 50
L. W. Curtis, " " school committee 1871 and 1872,		135 50
F. A. Warfield, " " " " " "		58 50
B. F. Bronson, " " " " " "		43 75
F. C. Flint, " " " " 1872,		67 50
M. Leonard, " " " " and auditor, 1871,		18 75
S. C. Hartwell, " " auditor, 1871,		8 00
M. K. Olney, " " assessor, 1872,		70 50
Lucian Marcy, " " " " "		39 00
S. S. Perry, " " town clerk, 1872,		27 00
Total payments,		<hr/> \$1,314 45

FOR STATE AID.

Anthony Deon,	\$12 00
Elizabeth Hannan,	48 00
Julia Seymour,	48 00
John Lee, Guardian,	24 00
Sarah M. Sears,	48 00
Ellen Carroll,	48 00
Margaret Hargon,	48 00
Francis McGuire,	72 00
Martin Mahar,	84 00
Thomas Welch,	96 00
Total payments,	<hr/> \$528 00

FOR TOWN HOUSE YARD.

H. Bushe and Peter Muchant, for labor,	\$53 38
D. Whitford, for labor of man and team,	19 50
H. Lamson, for hammered stone and drawing,	185 94
“ “ for steps, buttresses, and drawing,	83 19
W. B. Potter, for grading lot, per contract,	150 00
“ “ “ for labor setting steps,	69 05
Henry C. Fish, for iron fence and freight,	320 00
	<hr/>
	\$881 06
Deduct one claim outstanding,	20 00
	<hr/>
Total payments,	\$861 06

FOR ENGINE MEN.

Melville Engine Co., for compensation,	\$458 00
Tiger " " " "	300 00
Engineers, " "	70 00
	<hr/>
Total payments,	\$828 00

FOR CONTINGENT EXPENSES.

Mutual Gas Light Co., gas for town hall and select-		
men's rooms,	\$18 30	
Pipe and fixtures for police station,	46 61	
	<hr/>	\$64 91
Paige & Crosby, 1½ cords wood for town hall,		7 50
Express Co., freight on truss and hose,		5 00
A. P. Cutting, plan for police station,		12 00
F. P. Pratt, time and expense to Worcester,		7 50
W. B. Potter, " " "	5 00	
setting town house steps,	48 60	
labor on town house yard,	22 00	
setting 9 hitching posts,	9 00	
laying brick in walk,	30 75	
	<hr/>	115 35
E. M. Phillips, insurance on engine house and clock,	46 00	
" " town hall,	46 00	
" " library building,	152 00	
" " farm buildings,	43 15	
" " books in library,	51 75	
" " Hooker and Sumner		
houses,	38 00	
" " police station,	63 50	
	<hr/>	440 40
A. F. Allen, balance for suction hose,		67 50
Morse & Whitaker, printing by-laws, auditors reports,		
&c.,	70 50	
advertising notice to bridge		
builders,	26 50	
printing 500 school reports,	44 00	
" posters, by-laws and		
warrants,	26 25	
" sundry notices and war-		
rants,	41 50	
	<hr/>	208 75
J. T. McKinstry, setting glass in lanterns in 1871,	2 22	
painting lamp and street posts and		
in cemetery,	6 58	
	<hr/>	8 80
Misses Morse, taxes for 1871 refunded,		27 36
		<hr/>
Amount carried forward,		\$965 07

<i>Amount brought forward,</i>		\$965 07
S. Dresser, rent of selectmen's room to Nov. 1,	30 00	
5700 pressed brick for walk in town house yard,	79 80	
	<hr/>	109 80
J. W. Marble, care of town hall and sealing weights,	18 00	
“ “ clock, and repairing,	36 50	
painting hearse and labor in cemetery,	16 75	
returning deaths,	6 90	
	<hr/>	78 15
Buttrick & Wheeler, plan and profile, River street bridge,		68 85
Calvin A. Paige, expenses paid by him,	13 00	
book stand and gas fixture,	8 25	
	<hr/>	21 25
D. D. Clemence, conducting funerals,		12 00
Oliver Mason, “ “		2 00
Leonard Cheney, “ “		23 00
Marvin Cheney, “ “		7 00
J. Gleason & Sons, oil for Melville engine, 1869 to 1872,		11 25
J. O. McKinstry, expenses paid by him,		1 21
Daniel Whitford, use of team and expenses paid,	14 98	
wood for police station,	24 06	
labor on town house yard,	14 70	
	<hr/>	53 74
M. K. Olney, coal and wood for station and engine house,	6 75	
postage and express fees on books,	1 78	
wood for town hall, station and engine house,	32 50	
	<hr/>	41 03
W. J. Keith, use of horse and for alcohol for Engine Co.,		1 75
G. Maurand, use of horse to draw engine,		2 50
C. B. Cozzens, 12 posts for town house yard,		18 00
H. Bushe and Peter Muchant, labor in town house yard,		5 24
E. P. Lewis, stove and funnel for engine house,	21 60	
oil lanterns and repairing tubs,	8 12	
	<hr/>	29 72
Dresser Manufacturing Co., time-book for laborers on highways,		5 00
M. Raynolds, care of Tiger engine and materials,	26 38	
cutting off hose, pipes, nozzles, and express fees,	6 94	
	<hr/>	33 32
P. M. Clarke, painting engine, lamp and yard posts,	10 55	
“ signs, and street signs, and issuing warrants,	57 52	
“ at police station,	65 63	
	<hr/>	133 70
<i>Amount carried forward,</i>		<hr/> \$1,623 58

<i>Amount brought forward,</i>		\$1,623 58
Frank Link, care of Melville engine,		20 00
Leonard Cutler, desk for selectmen's room and setting posts,		17 55
Samuel S. Perry, difference in exchange of safes,	131 30	
express fees and recording roads,	6 34	
recording marriages, births and deaths,	78 15	
	<hr/>	215 79
G. L. Winter, labor on lead pipe near Spec. shop,	15 85	
stove, funnel and other articles,	52 66	
	<hr/>	68 51
Allen & Reed, 2 rubber overalls and caps for Engine Co.'s,		8 00
B. H. & E. R. R., freight on 12 hitching posts,		3 15
James A. King, record book for board of Health,	1 00	
ink stand and rack,	1 50	
	<hr/>	2 50
Davis & Farnum, 12 hitching posts,		114 00
Joseph Mason, copy of by-laws and for recording,		9 40
Hiram Allen, plan and estimates, River street road,		5 00
Charles Hyde, 24 sign posts,		14 40
Moseley & Hodgman, cast steel bought in 1870,		6 80
Liberty Phelps, envelopes,		1 25
Cummings & Williams, stove and materials, and use of pipe,		41 47
Joseph Longeway, 1 cord wood for police station,		7 10
J. M. & L. D. Clemence, 24 sign boards,		8 00
Verney Fiske, rye and grass seed for town house yard,		2 05
Samuel Hagar, labor in various places,		26 84
E. Gilmore and P. Custis, labor in town house yard,		7 00
Thomas Hayes, labor in town house yard,		7 00
Festus Faulkner, " " " "		2 00
L. O. Thompson, " " " "		8 00
J. Dennett and P. Custis, " " " "		9 90
Alex'r. Seymour, " " " "		10 23
Horace Lamson, curb stone " " "	100 00	
36 monument posts,	13 50	
	<hr/>	113 50
Clark, Sawyer & Co., paper hangings for police station,		13 65
Geo. H. Hartwell, brass tags for keys,		75
Hiram Purdy, labor on 24 sign posts,		18 90
Carpenter, Irwin & Co., one cuspedore,		1 88
Samuel Williams, table, chairs and cushion,		14 65
H. A. Streeter & Co., chairs and cushions,		7 25
Geo. K. Dresser, coal for engine houses,		34 00
Charles W. Vinton, wood for police station,		5 63
Henry D. Edwards, labor with team,		5 75
Geo. S. Stone, repairing lamp posts,		3 25
M. F. Le Breton, returning deaths,		4 50
<i>Amount carried forward,</i>		<hr/> \$2,463 23

<i>Amount brought forward,</i>	\$2,463 23
Spencer & Bowen, damage to buggy, issuing warrants, team for county commissioners, and other charges,	25 50
W. C. Barnes, books, stationery, and repairing clock,	11 20
	<hr/>
	\$2,499 93
Deduct outstanding claims,	133 33
	<hr/>
Total payments,	\$2,366 60

FOR POLICE STATION.

Leonard Cutler, labor and materials, per contract,	\$2,500 00
extra labor and materials,	145 51
Cummings & Williams, eave troughs and conductors,	16 29
J. Denet and S. Hagar, for labor,	9 72
	<hr/>
Total payments,	\$2,671 52

FOR HOSE.

A. F. Allen, for 602 feet leather hose with couplings,	\$903 00
Adams Express Co., freight on hose,	4 00
H. D. Edwards, trucking hose,	2 50
	<hr/>
Total payments,	\$909 50

FOR HOOK AND LADDER APPARATUS.

D. K. Olney, expenses to purchase trucks,	\$13 45
Louer & Rice, two hook and ladder trucks,	800 00
B. H. & E. R. R., freight on trucks,	17 60
	<hr/>
Total payments,	\$831 05

For other purposes, payments have been made as follows :—

State tax,	\$3,700 00
County tax,	2,432 08
Bank tax,	567 53
Discount on taxes,	4,678 90
Abatement of taxes, per assessors' orders,	423 75
Reservoir at Globe Village to Louis Longeway,	352 00
Center Watch District,	1,779 74
Interest on notes,	859 91
Note to Southbridge Savings Bank,	5,000 00
Temporary loan repaid,	17,400 00
Central street bridge to C. A. Dresser, use of rope and block,	5 00
	<hr/>
Total,	37,198 91
To this sum add the aggregate of the total payments of the preceding pages of this report,	38,233 17
	<hr/>
Making the total of expenditures,	\$75,432 08
And agreeing with the Treasurer's account.	

The Selectmen report as due the town from abutters, on sidewalk account, as follows:—

From Holmes Ammidown,	\$50 64
“ Samuel Hartwell,	54 00
“ Mrs. Mary L. Ammidown,	108 49
“ Baptist Society,	73 72
“ James Bachellor,	88 58
“ Jedediah Marcy,	45 87
“ Estate of Dwight Morse,	39 25
	<hr/>
	\$460 55
“ Congregational Society, balance of account of 1870,	122 81
	<hr/>
	\$583 36

ABSTRACT OF INVENTORY OF PERSONAL PROPERTY AT THE FARM.

Live stock,	\$753 00
Hay and grain,	379 00
Carts, wagons, harnesses, mower, and other farming utensils,	365 35
Household furniture,	284 42
Family supplies,	425 95
	<hr/>
	2,207 72
Amount of Inventory in 1872,	2,156 42
	<hr/>
Increase in 1873,	\$51 30

C. A. PAIGE, }
J. O. McKINSTRY, }
LUCIAN MARCY, } *Appraisers.*

INVENTORY OF TOOLS

Used for work on the highways, in the care of the Selectmen.

1 ox cart \$50, 2 canal barrows \$4.50,	\$54 50
3 plows \$20, 56 lbs. draft chains \$7.84,	27 84
5 steel bars, 114 lbs., \$19, 3 steel bars, 56 lbs., \$5.60,	24 60
123 lbs. drills \$20.50, 20 lbs. churn drills \$3.33,	23 83
2 sledges \$5, 6 striking hammers, 48 lbs., \$19.20,	24 20
5 pick axes \$5, 8 shovels \$4, 3 pounders \$3,	12 00
1 iron scraper \$10, 1 wood scraper \$2, 1 snow shovel 80c,	12 80
1 tamping bar \$2, 1 tool box \$15, 1 powder can \$1,	18 00
2 tie chains \$1.10, 1 pail 25c, powder 88c,	2 23
	<hr/>
	\$200 00

There are other tools in the hands of N. McKinstry of which no account has been rendered.

VALUATION OF THE TOWN OF SOUTHBRIDGE,

MAY 1, 1872.

Real estate,	\$1,624,770
Personal estate,	929,985
Total,	<hr/> \$2,554,755
Valuation in 1871,	2,383,180
	<hr/>
Increase in 1872,	\$171,575
Number of polls at \$2 each 1257.	
Rate of taxation for \$1000 of valuation, \$17.50.	

VALUATION OF THE CENTER WATCH DISTRICT.

Real estate,	\$542,232
Personal estate,	297,052
Total,	<hr/> \$839,284
Rate of taxation, \$1 for \$1000 of valuation.	

M. K. OLNEY,
J. O. McKINSTRY, } *Assessors.*
LUCIAN MARCY, }

The Auditors beg leave to state, in conclusion, that several claims and accounts have been paid which had been outstanding two and three years, unknown to the town. Such long credits ought not to be tolerated. During the past year it has been the aim and policy of the Selectmen and other town officers to encourage the presentation for payment of all claims against the town, as soon as they fall due, or monthly in case of open accounts. To facilitate the speedy payment of these debts, and for the convenience of creditors, the Auditors have held meetings weekly and oftener, having held fifty-four meetings since their appointment, March 25th, 1872. And it is believed that the payments have been made, generally, to the satisfaction of claimants, so far as the town has provided means for the purpose. It is desirable that the appropriations should be, as far as may be, for specific purposes, and that all expenditures under the same should be strictly limited to the sums voted by the town. It is necessary that contingent funds should be provided, both in the school and Selectmen's departments, to meet necessary expenses which cannot be precisely foreseen and specified, but these funds should be as small as a due regard to the interests of the town will allow. Expenditures from these funds have been made during the year, which, though lawful and, perhaps, useful, might have been avoided; and should first have been authorized by the town. Among these expenditures may be mentioned that

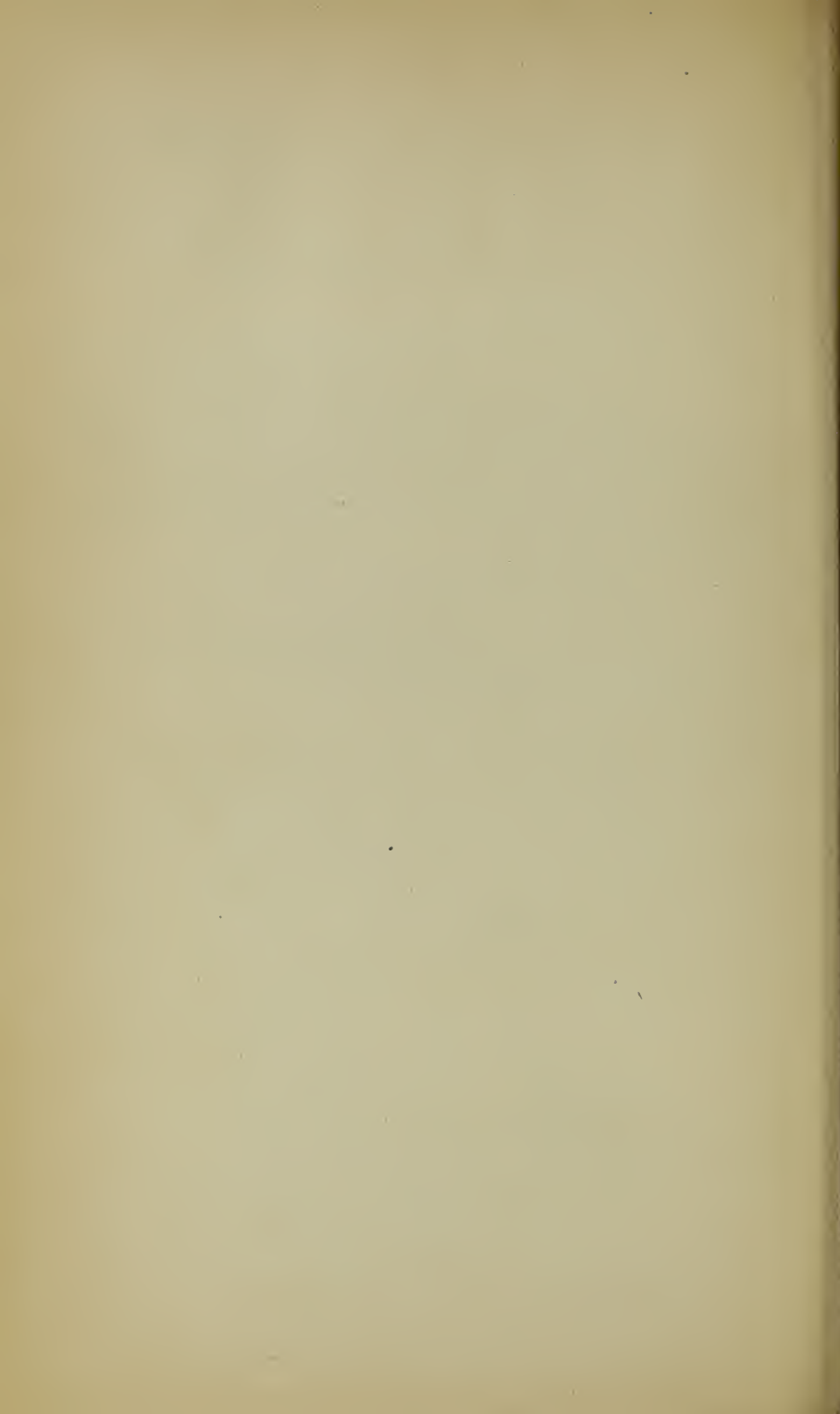
for the brick walk in the town house yard, that for fitting up the Selectmen's rooms in the new police station, and that for the use of Edwards' hall for the Teacher's Institute. These suggestions are made for the consideration of the people of the town; but it is not within the province of the Auditors to arrest the payment of such expenditures when lawfully contracted by the proper authorities, and thus the town becomes liable therefor.

For the past year, the expenditures have been large, and the taxes, of course, have been heavy, but, so far as is known, no one has suffered by reason of the payment of his tax bill. It may be wise for the town to make liberal provision for the support of the public schools and for all desirable public improvements, as well as for its ordinary necessary expenses, but the question may be raised whether it is not time for the town to act with a view to a more strict economy in the management of its affairs.

Respectfully submitted,

S. M. LANE,
MANNING LEONARD, } *Auditors.*
F. P. PRATT,

SOUTHBIDGE, Feb. 1, 1873.



THE

ANNUAL REPORT

OF

THE AUDITORS

OF

SOUTHBRIDGE,

FOR THE

Fiscal Year ending Jan. 31, 1874.

LIST OF TOWN OFFICERS, 1873.

CLERK :

SAMUEL S. PERRY.

TREASURER :

FRANCIS L. CHAPIN.

SELECTMEN AND OVERSEERS OF THE POOR :

C. A. PAIGE, JOHN O. McKINSTRY, P. T. LITCHFIELD.

ASSESSORS :

JOHN O. McKINSTRY, LUCIAN MARCY, G. K. DRESSER.

SCHOOL COMMITTEE :

E. M. PHILLIPS, 3 years, A. J. BARTHOLOMEW, 1 year,
GEO. H. HARTWELL, 3 years, Rev. H. H. RHEES, 1 year.

AUDITORS :

S. C. HARTWELL, FRED CROSBY, EDGAR D. MORSE.

LIBRARY COMMITTEE :

SAMUEL HARTWELL, Rev. F. C. FLINT, S. C. HARTWELL,
S. M. LANE, EDWIN EMERY, E. A. GLEASON,
M. LEONARD, A. J. BARTHOLOMEW, W. A. H. GRANT.

CONSTABLES :

P. M. CLARK, E. L. SPENCER, FRANK RYAN.

HIGHWAY SURVEYOR :

VERNEY FISKE.

REPORT.

The Auditors of Southbridge present the annual report of the financial transactions of the town for the year ending January 31, 1874.

The account of the Town Treasurer, as presented by him, is herewith submitted, having been examined and found correct.

F. L. CHAPIN, *Treasurer, in account with the Town of Southbridge, for the year ending January 31, 1874.*

Receipts.

Cash in Treasury, January 31, 1873,	\$6,269 36
Due from E. L. Spencer, collector,	737 83
“ Daniel Walker, collector,	600 00
“ Lorenzo Morton, collector,	359 70
Tax bill of 1873, as follows :	
State tax,	\$4,162 50
County tax,	3,040 10
Common schools,	6,000 00
Payment of debts,	5,000 00
Discount on taxes,	4,800 00
Highways,	3,500 00
Contingent expenses,	2,000 00
High school,	1,650 00
Support of poor,	1,500 00
Public library,	1,500 00
Salaries,	1,300 00
Sidewalks,	1,250 00
Engine men,	1,100 00
Street lights,	1,000 00
Interest,	1,000 00
Outside poor,	800 00
Contingent account of schools, &c.,	800 00
Mill street, damage and grading,	700 00
Hose,	600 00
Abatement of taxes,	500 00
Everett street grading,	500 00
Insurance,	400 00
Bridges,	300 00
Printing,	300 00
Lamps,	300 00
Railing highways,	100 00
Overlayings on taxes,	393 76
Bank tax,	1,702 75
Center watch district, tax and overlayings,	840 71
	<hr/> \$47,039 82
<i>Amount carried forward,</i>	<hr/> \$55,006 71

<i>Amount brought forward,</i>		\$55,006 71
State Treasurer, corporation tax,	\$830 14	
“ state aid,	565 00	
“ bank tax,	558 71	
“ school fund,	302 19	
“ pauper account,	229 68	
Center watch district,	1,008 00	
Sidewalk assessments,	993 54	
Produce sold from farm,	418 88	
County treasurer, dog fund,	352 29	
Samuel Eastman account,	177 47	
Board of John Carey,	110 09	
Public library,	95 07	
Town of Oxford, account of Mahar family,	78 00	
Labor of highway help and oxen,	76 06	
Bridge lumber sold,	64 11	
Dividend Bay State Fire Insurance Co.,	53 41	
Cemetery lots sold,	48 50	
H. Fiske, towards the support of Lydia Fiske,	39 00	
Selectmen, for licenses,	27 00	
Use of town hall,	19 10	
High school tuition,	18 00	
Broken lamp post,	17 00	
Police station fees,	14 25	
Wheelbarrow and hay sold,	13 77	
Old junk sold,	10 00	
Book case sold,	10 00	
Hitch post sold,	8 50	
Town of Hanson, account of M. Donnelly,	8 00	
Old iron sold,	7 30	
Stove pipe and book sold,	6 19	
Stone bounds sold,	5 00	
Town of Warren, account of Sarah Flagg,	4 00	
Gravel sold,	1 20	
Railroad ties sold,	50	
	<hr/>	\$6,169 95
		<hr/>
		\$61,176 66
Money borrowed in anticipation of taxes,	\$17,800 00	
“ for specific purposes, per votes,	5,900 00	
	<hr/>	\$23,700 00
		<hr/>
		\$84,876 66

Expenditures.

Support of common schools,	\$6,506 49	
Repairing highways,	4,712 23	
Discount on taxes,	4,478 60	
State tax of 1873,	4,162 50	
<i>Amount carried forward,</i>	<hr/>	\$19,859 82

<i>Amount brought forward,</i>		\$19,859 82
County tax of 1873,	3,040 10	
River street and bridge,	2,858 65	
Sidewalks,	2,659 30	
High school,	2,071 09	
Sandersdale bridge,	2,051 63	
Salaries,	1,954 08	
Public library,	1,846 99	
Centre watch district,	1,769 97	
Bank tax,	1,690 11	
Contingent expenses,	1,610 92	
Bridges,	1,537 27	
Interest on notes,	1,361 87	
Support of poor,	1,256 47	
Outside poor,	1,092 65	
Engine men,	1,050 00	
Street lights,	1,030 55	
For lamps and posts,	888 56	
Mill street,	699 44	
Contingent account of schools,	684 05	
Lyon bridge,	600 00	
Engine hose,	562 75	
Foster street land,	500 00	
State aid,	492 00	
Abatement of taxes,	441 14	
Insurance,	403 97	
Grading of Everett street,	359 20	
School committee,	325 06	
West street,	300 00	
Printing,	187 00	
Railing highways,	158 25	
Water works investigation,	112 39	
Melville engine co.,	77 05	
Personal property,	37 50	
Town house yard,	20 00	
Note to W. A. Marcy, June 15, 1872,	5,000 00	
Money borrowed in anticipation of taxes,	17,800 00	
		<hr/> \$78,389 83
Due from E. L. Spencer, collector,	\$694 64	
“ “ D. Walker, “	490 63	
“ “ L. Morton, “	39 00	
“ “ S. Thayer, “	395 04	
Cash on hand,	4,867 52	
		<hr/> \$6,486 83
		<hr/> \$84,876 66

BALANCES OF ACCOUNTS, FEB. 2, 1874.

School houses,	\$14,600 00	Town property,	\$34,993 39
Town house,	5,000 00	Notes payable,	14,000 00
Engine houses,	4,000 00	Common school's,	2,086 91
Farm,	3,400 00	Unappropriated funds,	1,645 98
Lamp posts,	2,500 00	River street,	1,371 35
Personal property,	1,730 64	State aid,	474 44
Fire engines,	1,000 00	Contingent account of schools,	434 09
New cemetery,	1,262 75	Contingent expenses,	422 71
School furniture,	1,000 00	Abatement of taxes,	383 91
General appropriations,	16,441 61	Public library,	378 72
Cash,	4,867 52	Support of poor,	378 37
E. L. Spencer, collector,	694 64	High school,	275 27
D. Walker collector,	490 63	Centre watch district,	235 08
L. Morton, collector,	29 60	School committee,	214 29
S. Thayer, collector,	395 04	South school house,	186 50
Sidewalks,	345 85	Outside poor,	168 12
Interest,	129 84	Everett street,	140 80
Water works,	62 39	Highways,	126 00
Discount on taxes,	60 95	Printing,	113 00
		Bridges,	111 52
		Melville Engine co.,	72 95
		Street lights,	55 28
		Engine men,	54 00
		Insurance,	49 44
		Salaries,	38 92
		Hose,	37 25
		Lamps,	36 94
		Railing highways,	30 59
		Sandersdale bridge,	4 48
		Mill street,	56
	<hr/>		<hr/>
	\$58,520 86		\$58,520 86

NOTES OUTSTANDING JANUARY 31, 1874.

Dec. 1, 1859, Grace Mixer,	\$1,000 00,	Demand, 5½ per cent.
June 16, 1870, T. N. Harding's, g'd'n,	300 00,	" 6 "
July 5, " " " "	1,000 00,	" 6 "
Nov. 4, 1871, " " " "	1,000 00,	" " "
Apr. 1, 1872, W. A. Marcy,	1,000 00,	" " "
Aug. 10, " So. Mu. Fire Ins. Co.	800 00,	" " "
Nov. 27, " Jedidiah Marcy,	1,000 00,	" " "
Jan. 1, 1873, Rebekah Ammidown,	2,000 00,	" " "
Aug. 6, 1873, T. N. Harding's g'd'n,	500 00,	" " "
Nov. 1, 1873, John Marcy,	5,400 00,	" " "

\$14,000 00

Errors excepted.

Southbridge, Feb. 2, 1874.

F. L. CHAPIN, Treasurer.

SUPPORT OF COMMON SCHOOLS.

Receipts.

Balance.	\$1,693 40
Appropriation,	6,000 00
Transferred from School Com., amount being accumulation of State School Fund,	900 00
	<hr/> \$8,593 40

Expenditures.

M. K. Olney, bills for wood for schools,	\$170 20
Henry Robinson, sawing do., Dennison school,	7 00
Charles Hyde, load of kindlings,	2 50
Daniel Whitford, 65½ cords of wood,	394 15
O iver Mason, 3 cords of wood,	16 00
M. Morse, 10½ " " Ammidown and Bacon,	64 83
Lucian Lyon, 2½ " " Center,	8 75
C. Brown, 3½ " " Hooker,	26 25
Southbridge Brick Co., 1 cord wood, Hooker,	7 00
T. Chamberlain, sawing and packing 3 cords,	7 50
	<hr/>
	\$704 18
James Gleason, crayons, brooms, &c.,	\$8 62
W. J. Keith, crayons and school books,	8 57
" " "	4 39
J. A. King, " "	6 04
Wm. C. Barnes, " "	12 71
Cummings & Williams, pails, dusters, &c., different schools, 2 orders,	20 11
Wm. C. Barnes, books, crayons, erasers, &c.,	14 57
Geo. L. Winter, pails and cups,	80
E. M. Turner, board of teacher,	1 50
Morse Brothers, broom,	50
	<hr/>
	\$77 81
Eddie Morse, care Bacon school house 2 terms,	\$6 00
Byron Sprague, " " 1 "	3 00
V. Williams, care of Ammidown school, 3 terms,	11 00
C. P. Lawson, " " 1 "	3 00
E. P. Walker, " Hooker " 2 "	8 00
Albert Clark, " " " 1 "	4 00
L. O. Thompson, " Center " 3 "	54 00
J. McCarty, " 3 rooms at Globe,	15 00
Susan Bartlett, " North Intermediate, 1 year,	15 00
Willie Bartlett, " " "	12 00
O. F. Chamberlain, care of Dennison school house 2 terms, and cleaning same,	10 00
" do., winter term,	5 00
S. Freeman, care of Globe Grammar school, 3 terms,	75 00
E. M. Phillips, New Village school house, 2 terms,	18 00
Lizzie Chamberlain, New Village Primary, 1 term,	4 00
Amount carried forward,	<hr/> \$1,024 99

<i>Amount brought forward,</i>	\$1,024 99	
Universalist Society, rent of vestry, 1 term,	15 00	
	<hr/>	\$1,039 99
Miss E. M. Redding, 24 weeks teaching,	\$288 00	
Miss Lottie Sherer, 33 weeks and care of room,	273 50	
Mrs. E. M. Robinson, 11 weeks,	110 00	
Miss Nellie J. Hall, 11 weeks,	88 00	
Miss Sarah E. Gay, 13 weeks,	117 00	
Mrs. Susie M. Knight, 33 weeks,	297 00	
Miss H. S. Smith, 33 weeks,	264 00	
Miss A. R. Rowley, 33 weeks,	264 00	
Miss R. S. Gladwin, 24 weeks,	228 00	
Miss L. S. White, 12 weeks,	108 00	
Miss Carrie Green, 12 weeks,	144 00	
Miss Jennie T. Litchfield, 22 weeks,	198 00	
Miss Julia V. Harwood, 24 weeks,	288 00	
Miss M. E. Silverthorn, 11 weeks,	77 00	
Miss M. L. Crawford, 25 weeks,	225 00	
Miss M. A. Perrin, 24 weeks,	192 00	
Miss L. S. Wood, 22 weeks,	176 00	
Miss Helen F. Litchfield, 22 weeks,	176 00	
Miss Ida M. Douty, 11 weeks,	88 00	
Miss Julia E. Killam, 11 weeks,	88 00	
Miss C. H. Pratt, 11 weeks,	88 00	
Miss E. M. Edwards, 22 weeks,	176 00	
Mrs. Horace Carpenter, teaching music 2 terms,	15 00	
Miss E. J. Messenger, 11 weeks,	110 00	
Miss A. G. Lawson, 11 weeks,	88 00	
Miss J. L. Chamberlain, 35 weeks,	280 00	
Miss Iola Converse, 35 weeks,	326 00	
Miss M. E. Sheddou, 33 weeks,	264 00	
Miss Emma Bradford, 23 weeks,	254 00	
Miss N. S. Robinson, 11 weeks,	88 00	
Miss L. A. Hammond, 11 weeks,	88 00	
	<hr/>	\$5,466 50
Total expenditures,		\$6,506 49
Balance to credit of this acc't, Feb. 1, 1874,		2,086 91
		<hr/>
		\$8,593 40

HIGH SCHOOL.

Receipts.

Bal. to Cr. of this account Feb. 1, 1873,	678 36	
Appropriations for current year,	1650 00	
Received for tuition, L. S. Morse, 3 terms,	18 00	
	<hr/>	\$2346 36

Expenditures.

Edwin Emery, 13 months salary to Feb. 1, 1874,	\$1,417 50	
Miss Ella Cole, teaching 5 weeks,	50 00	
M. N. Weed, teaching 40 weeks,	434 00	
		<hr/>
		\$1901 50
Lewis O. Thompson, care of rooms,		36 00
Daniel Whitford, 12½ cords wood,	75 77	
M. K. Olney, 6½ cords wood,	47 75	
W. P. Plimpton, 1 load shavings,	1 00	
		<hr/>
		\$124 52
Wm. C. Barnes, use of piano and stationery,	6 65	
Carpenter & Irwin, 1 piece ribbon,	1 00	
		<hr/>
		\$7 65
One order outstanding Feb. 1, 1873,		1 42
		<hr/>
Total payments,		\$2,071 09
Bal. to Cr. this acct.,		275 27
		<hr/>
		\$2,346 36

CONTINGENT EXPENSES OF SCHOOLS AND SCHOOL HOUSES.

Receipts.

Bal. to Cr. of this acct., Feb. 1, 1873,	\$318 14	
Appropriations,	800 00	
		<hr/>
Total resources,		\$1,118 14

Expenditures.

Alden Potter, for mason work and materials,	\$88 07	
W. C. Barnes, thermometers, dusters, &c.,	5 09	
Leonard Cutler, carpenter work and lumber for different jobs,	229 99	
P. M. Clarke, painting two houses, 60 00, and painting and glazing at school houses, 36 41,	96 41	
Geo. L. Winter, hardware and repairing stoves,	15 47	
“ “ “ for 5 new stoves and labor,	82 33	
Hartwell Hobbs, labor and material,	25 24	
Cummings & Williams, hardware,	4 22	
E. P. Lewis, bolts, locks &c.,	3 31	
Daniel Morse, cleaning Bacon school house,	2 00	
Amount carried forward,		<hr/>
		\$552 13

<i>Amount brought forward,</i>		\$552 13
Ephraim Dakin, labor at school house,	1 32	
Geo. S. Stone, repairing stove,	1 50	
Lewis O. Thompson, cleaning houses and labor about same, 3 orders,	30 20	
Samuel Williams, furniture and repairing,	7 86	
J. J. Oakes, curtains, fixtures, and labor, Sanders- dale school house,	12 75	
Bugbee & Wheeler, do., at Globe,	3 26	
D. W. Williams, framing school regulations,	9 75	
G. H. Hartwell, cash paid bills of books and express charges,	28 24	
“ “ chloride lime,	50	
Jacob Booth, setting glass at Globe,	5 75	
Mrs. H. & L. Walker, cleaning Hooker school,	2 30	
James A. King, books and stationery,	4 28	
F. A. Warfield, horse hire,	1 00	
F. C. Flint, do.,	1 50	
J. M. & L. D. Clemence, lumber Globe North school,	1 74	
Jacob Booth, painting and glazing at Globe,	9 87	
C. P. Lawson, work at Sandersdale school house,	3 00	
I. N. Goodell, setting glass Dennison school house,	1 50	
Two orders outstanding, Feb. 1, 1873,	5 00	
	<hr/>	\$684 05
Balance to credit of this acc't, Feb. 1, 1874,		434 09
		<hr/>
		\$1,118 14

One order outstanding, \$36 12.

SCHOOL COMMITTEE.

Receipts.

Balance,	\$1,127 16	
Income of State school fund,	302 19	
	<hr/>	\$1,439 35

Expenditures.

Wm. J. Keith, bill for stationery,	2 30	
J. W. Schermerhorn & Co., globes and express charges,	165 68	
Scribner, Armstrong & Co., 8 setts Guyot's school maps and express charges,	135 83	
Wm. C. Barnes, magnetic globes and school apparatus,	21 25	
	<hr/>	\$325 06
Amount transferred to account for support of common schools,		900 00
		<hr/>
		\$1,225 06
Balance, Feb. 1, 1874,		214 29
		<hr/>
		\$1,439 35

PUBLIC LIBRARY.

Receipts.

Balance,		\$278 35
Appropriations,	1,500 00	
Dog fund,	352 29	
Paper sold,	9 60	
	<hr/>	\$1,861 89
Librarian for fines,	\$55 03	
Catalogues,	20 40	
Cards, boxes, waste paper,	9 44	
One book lost,	60	
	<hr/>	\$85 47
Total resources,		<hr/> \$2,225 71

Expenditures.

Lee & Shepard, books purchased,	\$730 63	
F. C. Flint, do.,	9 00	
L. Scott publishing co., magazines,	2 60	
W. H. Piper, book,	2 00	
Harper & Brothers, papers,	1 00	
C. E. Keach, book,	70	
	<hr/>	\$745 93
Jackson Dale & Co., binding and express,	\$109 51	
Morse & Whitaker, printing reports and catalogues,	104 90	
	<hr/>	\$214 41
Mutual Gas Co., gas,	\$179 70	
“ gas fixtures,	13 74	
	<hr/>	\$193 44
M. K. Olney, coal,		96 00
L. Phelps, clock,		27 50
Cummings & Williams, stove, &c.,	\$15 97	
L. Cutler, moving railing and bulletin board,	14 04	
Samuel Williams, table and bench,	9 25	
S. C. Hartwell, bills paid for cleaning,	9 01	
S. M. Lane, “ freight,	8 83	
Geo. S. Stone, repairing iron blind,	3 00	
Knowlton & Bacon, paper,	17 16	
Edwin Emery, labor on catalogue,	30 00	
	<hr/>	\$107 26
Miss A. J. Comins, salary to Dec. 31, 1873,		400 00
Miss A. J. Comins, express and freight,	13 18	
“ “ postage stamps, stationery, &c.,	10 64	
“ “ brooms, baskets, &c.,	6 16	
“ “ wax tapers,	3 60	
“ “ P. M. Clark, glazing,	3 50	
“ “ cleaning windows and stairs,	3 47	
“ “ charcoal,	1 50	
	<hr/>	\$42 05
Total,		<hr/> \$1,826 59

<i>Amount brought forward,</i>	\$1,826 59
Add two orders paid by treasurer which were outstanding, January 31, 1873,	20 40
	<hr/>
	\$1,846 99
Balance, partly appropriated, but not drawn,	378 72
	<hr/>
	\$2,225 71

CONTINGENT EXPENSES.

Receipts.

Balance,	\$23 84	
Appropriation,	2,000 00	
Geo. Brackett, gas used in Town Hall,	3 60	
G. L. Winter, stove pipe from lock up,	5 04	
C. A. Paige, one blank book,	1 15	
	<hr/>	\$2,033 63

Expenditures.

E. L. Spencer, teams and serving warrants, arresting thief who stole A. H.	\$25 50	
Morse's team,	25 00	
Samuel Hagar, labor lock-up,	5 14	
James A. King, $\frac{1}{2}$ ream paper,	2 00	
bottle Ward's ink,	75	
blank book,	1 00	
paper for selectmen's office,	3 75	
Hamilton Woolen Co., 3 gals. N. F. oil,	4 50	
men and team to fire in woods,	11 50	
Wm. C. Barnes, stationery,	11 20	
100 ft. wire cord for town clock,	10 50	
P. M. Clarke, glass and serving warrant,	9 75	
painting " "	12 51	
" at town hall and station,	64 20	
serving 5 warrants,	10 00	
various jobs painting and setting glass in street lights,	3 91	
J. Gleason & Sons, supplies Melville engine co.,	10 88	
E. P. Lewis, repairing pump " house,	3 17	
lanterns and globes for engine co.'s,	14 00	
lead pipe and work on water trough,	9 27	
Marvin Cheney, conducting 10 funerals,	10 00	
Sumner Marsh, " 4 "	4 00	
Ephraim Dakin, " 2 "	1 50	
Leonard Cheney, " 19 "	19 00	
Oliver Mason, " 1 funeral,	1 00	
David Wight, surveying and removing lines,	5 85	
S. M. Lane, record book and stationery,	3 35	
<i>Amount carried forward,</i>	<hr/>	\$283 23

<i>Amount brought forward,</i>	\$283 23
Joshua Vinton, labor, various jobs,	4 00
John A. Marey, labor at lock-up,	65
Nelson Morris, wood for “	4 06
R. Boardman, “ “	12 81
Paige & Crosby, “ “	36 28
Southbridge Brick Co., team $\frac{1}{2}$ day drawing gravel,	2 50
L. R. Bigelow, sawing wood for lock-up,	3 48
care of lock-up,	3 43
S. S. Perry, books, recording roads,	6 34
recording births, deaths and marriages,	78 15
C. A. Paige, use of team and sundry expenses,	70 76
J. O. McKinstry, cash paid for “	9 61
L. W. Curtis, examining small pox cases,	7 00
S. R. Hathorn, repairing engine house roof,	3 50
P. T. Litchfield, use of team,	8 50
J. W. Marble, care of town hall, 1 year to April, '73,	8 00
sealing weights and measures, “	10 00
care town clock, 1 year to May, '73,	30 00
returning 111 deaths to town clerk,	27 75
J. M. Cochran, professional services,	32 80
A. J. Bartholomew, “ Nov. 10, 1870	
to Sept. 18, 1873,	165 48
P. H. Carpenter & Co., water pitcher for police	
station,	35
16 pails for fire department,	3 67
Moses Bashaw, labor in school and town house yards,	1 40
Cummings & Williams, basket, cup and keys for	
lock-up,	1 15
ladder and lampwick trimmer,	2 30
hardware for station, and oil	
for Tiger engine co.,	2 76
mdse. for “ “	9 85
lead pipe and labor on water	
trough,	3 00
mdse for police station,	1 75
L. Phelps, pens and penholders,	1 00
M. Reynolds, care Tiger engine and supplies,	21 70
F. Hamilton, posting by-laws,	1 20
care of lock-up,	19 00
M. Dillaber, posting by-laws,	1 20
F. Faulkner, labor, various jobs,	5 90
painting town yard fence,	2 00
sawing wood for lock-up,	4 38
H. A. Streeter & Co., 5 pillows for cells in lock-up,	3 00
table for selectmen's office,	1 75
Geo. S. Stone, repairing lamp posts,	1 50
labor on Tiger engine,	4 14
hinges and bolts for gate back of	
town hall,	5 30

Amount carried forward,

\$906 63

<i>Amount brought forward,</i>	\$906 63
J. M. Ammidown, 1 bottle nozle for Melville engine company,	20 00
Southbridge post office, postage stamps,	2 00
E. D. Morse, hand stamp for auditors,	5 25
Peter Dupree, damage by falling of red bridge,	50 00
V. A. Clement, M. D., medical attendance, P. Dupree,	10 00
Samuel Banet, labor town house yard,	1 20
Thomas Hayes, " laying out Water street,	1 50
" " " various jobs,	5 86
Spencer & Bowen, team for various jobs for town,	21 25
" " team to Worcester for county commissioners,	5 00
" " teams to fire in woods,	13 00
" " teams to draw engine to fires,	7 50
" " teams for county commissioners and drawing engine,	10 30
Leonard Cutler, labor on engine house and police station,	7 19
G. L. Winter, mdse. for police station,	8 19
" " rope for Tiger engine co.,	2 13
" " mdse. and labor for town,	5 65
" " lining lock-up stove,	2 00
Joseph Clarke, highway damages,	15 00
Henry Walker, land, building wall and grading Hooker school lot.	50 00
Dwight Vinton, damages falling old red bridge,	200 00
Frank Link, care Melville engine house and engine 1 year to May 1, 1873,	20 00
Theo. Frost, labor on gate town house yard,	3 50
T. L. Nelson, written opinion as to tax discunt,	10 00
J. T. McKinstry, painting Melville engine and house, and setting glass,	7 99
H. D. Edwards, trucking for town,	2 75
L. O. Thompson, labor, various jobs,	16 40
" " care lock-up 2 mos.,	10 00
Barnard Casey, sawing wood for lock-up,	3 00
Lewis Longway, covering man-hole for reservoir,	1 50
Franklin Cady, supplies for Tiger engine co.,	3 58
" " labor on " " house,	8 00
F. O. Letcher, team and labor,	5 50
Samuel Williams, table for selectmen's office and boards for voting list,	8 50
Leo Coburn, labor on water-trough wall,	1 75
Thomas Welch, sawing limbs off trees,	1 75
Lucian Marcy, cash paid for assessor's books,	3 50
Geo. K. Dresser, wood and coal for engine houses,	48 70
Morse Bros., oil and broom for lock up, and oil for Tiger engine co.,	2 44
J. M. & L. D. Clemence, lumber and labor,	19 70

Amount carried forward,

\$1,528 21

<i>Amount brought forward,</i>	\$1,528 21	
Jacob Booth, varnishing sleigh-hearse,	7 00	
Mut. Gas Co., gas for town hall,	9 60	
" " " " " lock-up and engine house,	15 00	
Nathan Thayer, sawing wood at lock-up,	7 08	
S. O. Bowen, arresting horse-thief No. 2 who stole		
A. H. Morse's team,	25 00	
B. H. & E. R. R. Co., freight on fire extinguishers,	78	
E. M. Cole, paying men for watching fires,	16 00	
J. M. Marble, 1 gal. oil for Tiger engine co.,	2 25	
	<hr/>	\$1,610 92
Bal. on hand,		\$422 71

HIGHWAYS.

Receipts.

Bal. on hand,	255 40	
Appropriations,	3,500 00	
D. Whitford, for use of highway teams,	10 00	
G. Wells, for sand,	1 50	
C. A. Paige, Blair's work $\frac{1}{2}$ day.	88	
E. Dakin for work &c.,	23 50	
Appropriation,	700 00	
C. A. Paige, for work of Hayes and Clarke	28 18	
Appropriation,	300 00	
Thos. Hayes, for 1 old wheelbarrow,	1 00	
C. A. Paige, for Thos. Hayes work 7 3-10 days,	12 77	
Gas Co., for Thompson and Hayes'		
work,	5 00	
	<hr/>	\$4,838 23

Expenditures.

Nelson Vinton for breaking out roads,	5 60	
Vernon Chamberlain " " "	2 20	
Jacob Dermott " " "	2 00	
Chas. Gerrold, for shoveling snow,	14 20	
George L. Clemence, " "	4 50	
Nathan McKinstry, " "	26 10	
Prevostus McKinstry, " "	8 50	
Wm. Hodgson, " "	2 00	
L. R. Bigelow, " "	5 23	
Albert McKinstry, " "	12 50	
Joseph Williams, " "	2 30	
Nelson Vinton, " "	6 40	
Amasa Haskell, " "	19 00	
Judson Phillips, " "	6 00	
Fred Stead, " "	40	
F. J. Clarke, " "	2 50	

Amount carried forward, **\$119 43**

<i>Amount brought forward,</i>	\$119 43
John Q. Goodell, " "	5 70
F Hamilton, work on highways,	1 05
Judson Phillips, shoveling snow,	1 10
Nelson Vinton, " "	1 10
Andrew B. Smith, " "	70
C. A. Paige, cash paid for team and use of horse and carriage for highways,	43 31
Stephen Scarboro, shoveling snow,	6 30
Chas. Scarboro, " "	6 40
Truman Chamberlain, " "	6 50
Wm. Hodgson, " "	2 00
J. O. McKinstry, " "	12 10
Amasa Haskell, " "	10 82
P. T. Litchfield, " "	3 00
Joseph Girard, " "	1 25
J. Lamoureaux, " "	1 25
Wm. Comstock, " "	1 00
Oliver ason, " "	3 80
Dwight Vinton, 1 one-horse cart,	65 00
D. T. Marsh, shoveling snow,	1 50
L. R. Bigelow, " "	92
Nathan McKinstry, " "	15 40
Vernon Chamberlain, " "	2 00
A. L. Pelton, " "	1 20
Lewis Morse, " "	11 90
Cyprian Whiting, " "	5 00
L. M. Dean, 1 horse-cart harness,	22 00
John Mack, work on highways,	13 42
Nelson Vinton, shoveling snow,	90
Byron Harwood, " "	1 00
Cummings & Williams, plow castings, &c.,	6 80
" " highway tools, &c.,	16 37
John Etna, work on highways in April,	3 00
Festus Falkner, " " " "	6 00
Chauncey Brown, shoveling snow,	11 10
Horace Walker, " "	11 00
Albert McKinstry, " "	12 50
Henry Walker, " "	19 30
Geo. S. Stone, repairing highway tools,	14 13
Verney Fiske, shoveling snow,	2 00
C. A. Paige, April pay roll for highway work,	1,475 13
P. Welsh, work on highways,	1 75
Hamilton Woolen Co., work on culvert,	15 00
S. Scarboro, shoveling snow,	1 20
Southbridge Brick Co., shoveling snow,	23 90
Barnard Casey, work on highways,	2 00

Amount carried forward,

\$1,988 23

<i>Amount brought forward,</i>	\$1,988 23
Nelson Blair, work on highways,	4 00
C. A. Paige, pay roll highway help, May,	1,317 84
P. H. Carpenter & Co., powder and fuse for highway work,	17 60
L. A. Lyon, shoveling snow,	19 00
Paul Dragon, work on highways,	3 50
F. Falkner, " " May,	8 00
Geo. S. Stone, repairing highway tools,	17 45
Litchfield & Co., 112 loads of gravel for highway,	11 20
P. Welch, work on highways,	1 75
Joseph Reno, work on highways,	3 00
P. T. Litchfield, use of horse on highway,	8 50
Nelson Blair, work on highways,	8 75
P. Bounty, " "	1 75
John Mack, " "	3 45
Amasa Haskell, " "	23 15
M. Bashaw, " "	3 00
L. A. Lyon, " "	4 62
Andrew Plimpton, breaking out roads,	24 00
C. A. Paige, to pay highway help,	147 06
M. K. Olney & Co., 1 bag meal for highway oxen,	1 60
Cummings & Williams, highway tools,	5 63
Louis Roberts, work on highways,	12 25
C. A. Paige, for paying highway help,	15 19
D. Whitford, work on highways,	1 75
Edward Reno, " " "	8 75
Michael Timlin, " " "	3 50
John Mack, " " "	17 25
Thos. Clarks, " " "	22 22
Barnard Casey, " " "	3 00
Henry Walker, " " "	87 75
Chauncey Brown, " " "	65 00
Horace Walker, " " "	30 37
Nathan McKinsty, " " "	47 50
Asa Morse, " " "	10 00
Ruggles Morse, " " "	10 00
John Mack, " " "	21 75
Lucian Lyon, " " "	75
Thos. Hayes, " " "	17 50
Thos. Welch, " " "	1 75
Nathan McKinsty, work on culvert,	68 12
John Mack, work on highways,	3 00
Thos. Hayes, " " "	35 87
Thos. Hayes, " " "	48 12
A. M. Cheney, " " "	37 50
L. P. Tower, " " "	7 25
Law. Hughes, " " "	4 00

Amount carried forward,

\$4,203 22

<i>Amount brought forward,</i>	\$4,203 22
Thos. Welch, work on highways,	52 50
Festus Falkner, " "	6 00
N. McKinstry, " "	5 50
Cummings & Williams, mdse. for highways,	4 07
John B. Plimpton, shoveling snow in Feb. & March,	4 60
Hamilton Woolen Co., work on highways,	126 50
Thos. Hayes, " " "	20 12
Richard Peck, " " "	17 32
Thos. Welch, " " "	11 20
Jno. Peck, " " "	91 25
Philip Lebounty, " " "	57 13
Lewis Roberts, " " "	8 85
S. Dresser, gravel for highways,	4 00
T. S. Wheelock, work on highways	3 20
Wm. Gallagher, " " "	23 60
Lucian Marcy, " " "	2 50
Peter Martin, " " "	3 00
Cummings & Williams, tools for highways,	4 06
Chas. Gerald, shoveling snow,	2 20
Henry Walker, work on highways,	18 25
Verney Fiske, " "	6 93
A. Lovelly, shoveling snow,	67
Geo. L. Winter, 1 iron rake,	85
Geo. S. Stone, repairing highway tools,	9 00
Nathan M. Thayer, work on highways,	1 58
L. P. Tower, " "	2 10
Asa Morse, " "	3 50
L. O. Thompson, " "	95
Prevostus McKinstry, breaking out roads,	8 00
Chas. Gerald, shoveling snow,	4 58
	<hr/>
Add 1 order outstanding Feb. 1, 1873,	\$4,707 23 5 00
	<hr/>
	\$4,712 23
	<hr/>
Bal. as per Treasurer's acct.	\$126 00

Of this amount there has been expended for shoveling snow and breaking out roads the sum of \$364 32

BRIDGES.

Receipts.

Balance,	140 79
Appropriation,	300 00
" from unappropriated fund,	500 00
"	700 00
Richard Peck, for plank,	3 00
Geo. A. Dresser, for plank,	5 00
	<hr/>
	\$1,648 79

Expenditures.

P. T. Litchfield, work on bridges,	3 25
Lucian Marcy, work on bridge near Harrington's shop,	1 75
Hamilton Woolen Co., for work on bridges,	1 50
Jas. A. Potter & Co., bill of lumber for iron bridge,	276 53
Jas. Gleason & Sons, oil and can, " "	2 55
P. T. Litchfield, work and ex. on " "	11 65
B. H. & E. R. R., freight on lumber for " "	26 89
C. A. Paige, pay roll for help on " "	343 04
Daniel Leno, work, " "	1 50
John Mack, " " "	96
F. Ryan, iron " " "	57 07
E. P. Lewis, nails, &c., for " " "	12 74
Geo. K. Dresser, lime and cement, " "	22 65
Hamilton Print Works, for use of lumber " "	4 00
Hamilton Woolen Co., boarding help on " "	12 15
" " " stone and sand, " "	14 50
J. M. & L. D. Clemence, lumber, " "	86 94
Gas Co., coal tar for " "	1 00
F. Falkner, work on bridges,	21 00
L. O. Thompson, work on bridges,	21 00
Cummings & Williams, nails and screws for iron b'dge	1 52
Geo L. Winter, nails for bridges,	1 70
Cummings & Williams, nails for bridges,	5 73
Theo. Frost, work on bridges,	5 75
C. A. Paige, pay roll bridge help for June,	50 13
Leonard Mattison, work on bridges,	10 00
Daniel Whitford, " " "	33 75
Chas. Hyde, plank for iron bridge,	123 96
Chas. Hyde, lumber for Cady brook bridge,	34 32
L. P. Tower, work on " " "	5 00
Chauncey Brown, work on Elm st. bridge,	7 50
Cyprian Whiting, " " "Cady brook" bridge,	4 25
Horace Fairbanks, " " Elm st. bridge,	4 00
L. W. Curtis, gravel for filling end of iron bridge,	7 80
F. Falkner, work on bridges,	6 00
Town of Dudley, $\frac{1}{3}$ exp. rebuilding West Dudley bridge,	266 67
J. T. McKinstry, painting iron bridge,	29 70
Jonas Harrington, work on bridges,	3 00
Thos. Welch, " " "	1 70
E. S. Ellis, " Elm st. bridge,	3 50
Geo. S. Stone, iron for bridges,	4 00
Chas. Hyde, plank and work Westville bridge,	4 62

\$1,537 27

Bal. unexpended,

\$111 52

RAILING HIGHWAYS.

Receipts.

Balance,	\$88 84	
Appropriation,	100 00	
		<hr/>
		\$188 84

Expenditures.

Chas. Hyde, 454 ft. chestnut railing,	\$11 35	
J. Brackett, labor,	2 50	
F. Falkner, labor in April,	2 00	
Geo. S. Stone, 31 lbs. iron,	3 10	
Geo. K. Dresser, labor,	3 75	
F. Falkner, 2 days' labor,	4 00	
L. O. Thompson, "	4 00	
D. Whitford, labor,	13 50	
F. Falkner, "	5 00	
L. O. Thompson, "	5 00	
Henry Walker, chestnut rails,	6 00	
" labor,	24 17	
M. & W. H. H. Cheney, labor,	9 75	
L. O. Thompson, "	10 00	
H. Hobbs, "	28 15	
G. K. Dresser, "	11 95	
Lucian Lyon, "	6 50	
A. J. Clark, labor in November, 1872,	2 50	
G. L. Winter, nails,	1 53	
G. S. Stone, iron,	3 50	
		<hr/>
		\$158 25
Balance unexpended,		<hr/>
		\$30 59

SIDEWALKS.

Receipts.

Balance,	\$63 71	
Appropriation,	1,250 00	
H. Ammidown, assessment Central st.,	\$50 64	
Mrs. M. " "	108 49	
M. E. Society, "	362 87	
Jedediah Marcy, "	119 42	
Hamilton Woolen Co., "	93 49	
P. M. Clark, "	73 41	
S. S. Perry, "	92 01	
J. Batchelor, "	93 21	
		<hr/>
		\$993 54
Amount carried forward,		<hr/>
		\$2,807 25

<i>Amount brought forward,</i>		\$2,307 25	
Wm. C. Barnes, 2 stone bounds,	1 00		
Chas Hyde, 4 " "	2 00		
C. A. Paige, 2 " "	2 00		
Edwin Morse, drawing gravel,	1 20	6 20	
		<hr/>	
		\$2,313 45	
Bal. against this acct.		845 85	\$2,659 30

Expenditures.

C. A. Paige, for 1 stone bound,	1 27		
Festus Falkner, for labor,	12 00		
L. O. Thompson, "	3 00		
Marcus Dillaber, "	4 20		
Paul King, "	3 00		
Verney Fiske, "	106 33	128 53	
Holmes Ammidown, overcharge in 1872,		82 07	
Widow Eph. Bolton, paving stones,		25 00	
H. Lamson, bill for curb stone,		813 00	
Daniel Whitford, bill for concrete walk,		1,609 43	
Total expenditures,		<hr/>	\$2,659 30

The Selectmen also report the following claims outstanding against this account.

Verney Fiske,	130 11
Wm. Edwards,	3 40
Estate of John Edwards,	12 40
Thomas Potter,	51 00
R. H. Cole,	57 80
E. S. Ellis,	21 74
Jos. Collet,	9 80
Geo. Perry,	6 30

Amounting in all to \$292 85

And the following sums as due on this acct. from abutters and others, viz:—

Central Baptist Society,	73 72
Samuel Hartwell,	54 00
Wm. C. Barnes,	32 17
H. W. Bacon,	19 50
Estate of Dwight Morse,	86 44
Dr. S. Whitney,	133 19
Henry T. Grant, Jr.,	80 55
M. K. Olney,	76 43
William C. Stedman,	45 33
W. A. H. Grant,	62 90
H. Lamson,	5 83
S. C. Hartwell,	50
John Comins,	7 70
Total	<hr/>
	\$678 26

SANDERSDALE BRIDGE.

Receipts.

Appropriation,	2,000 00	
C. A. Paige, for old wood,	10 75	
L. Hughes, " "	3 00	
Chas. Hyde, " "	27 36	
Wm. Comstock, for old plank,	15 00	
	<hr/>	\$2,056 11

Expenditures.

N. McKinstry, labor, self and help,	31 50	
C. A. Paige, paid help for labor,	16 50	
Nelson Blair, labor,	10 50	
Willard Jones, castings,	20 95	
Jos. Green, labor,	2 00	
James Wesson, building abutment and pier.	700 00	
Stetson & Pope, timber,	406 30	
Cummings & Williams, nails and tarred paper,	14 90	
G. L. Winter, nails,	9 23	
B. H. & E. R. R., freight on lumber and castings,	27 63	
Chas. Sands, labor,	19 00	
Daniel Whitford, labor,	25 25	
Lawrence Hughes, labor,	12 00	
A. Deslauris, for tarred paper,	4 18	
Chas. Hyde, lumber,	352 33	
Emerson Vinton, building wood work,	200 00	
J. M. & L. D. Clemence, lumber,	3 98	
F. Ryan, iron work,	100 38	
Jacob Booth, painting bridge,	85 00	
Thos. Sanders, stone for bridge,	10 00	
	<hr/>	\$2,051 63
Balance,		\$4 48

WEST STREET.

Receipts.

Balance,	\$300 00
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Expenditures.

Albert McKinstry, land damages,	\$300 00
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TOWN HOUSE YARD.

Receipts.

Appropriation from unappropriated funds,	\$20 00
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Expenditures.

S. M. Lane, cash advanced for iron fence,	\$20 00
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LYON BRIDGE.

Receipts.

Appropriation,	\$600 00
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Expenditures.

George A. Dresser,	\$225 00	
“ “	375 00	
	<hr/>	\$600 00

FOSTER STREET LAND.

Receipts.

Appropriation,	\$500 00
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Expenditures.

Central Mills Company, for land bought by vote of town,	\$500 00
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RIVER STREET ROAD AND BRIDGE.

Receipts.

Balance,	\$4,230 00
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Expenditures.

Geo. A. Dresser, land damages,	\$175 00	
Nathan McKinstry, labor,	11 00	
Chas. W. Weld, contractor,	2,425 00	
Hamilton Woolen Co., material for road,	247 65	
	<hr/>	\$2,858 65
Balance on hand,		<hr/> \$1,371 35

EVERETT STREET.

Receipts.

Appropriation,	\$500 00
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Expenditures.

C. A. Paige, paying help for grading, June,	\$329 13	
Verney Fiske, work, self, and help,	22 37	
E. S. Ellis, labor,	7 70	
	<hr/>	\$359 20
Balance,		<hr/> \$140 80

STREET LIGHTS.

Receipts.

Balance,	\$85 83	
Appropriation,	1,000 00	
	<hr/>	\$1,085 83

Expenditures.

Mutual Gas Co., gas from Jan. 1, 1872 to Feb. 1, 1874,	\$555 93	
M. Dillaber, services,	102 59	
F. Hamilton, "	130 17	
Napoleon Laguse, "	6 56	
B. H. & E. R. R. Co., freight on oil,	13 53	
S. Walker & Co., naptha,	114 27	
G. L. Winter, 1 gross lamp wicks,	7 50	
	<hr/>	\$1,030 55
Balance on hand,		<hr/> \$55 28

LAMPS.

Receipts.

Appropriation,	300 00	
"	300 00	
"	300 00	
E. M. Cole, for 1 post,	8 50	
B. H. & E. R. R., damage to 1 post,	17 00	
	<hr/>	\$925 50

Expenditures.

B. H. & E. R. R., freight on posts and lanterns,	9 64	
Davis & Farnum, 9 lamp posts and lanterns,	262 25	
Barnard Casey, labor on lamp posts,	3 60	
J. W. Jordan, 2 doz. fluid lamps,	13 25	
F. Falkner, work on posts,	4 60	
Mut. Gas Light Co., work on posts,	1 90	
	<hr/>	\$295 24
Amount carried forward,		\$295 24

<i>Amount brought forward,</i>	\$295 24	
G. L. Winter, oil can and measure,	3 00	
H. D. Edwards, carting lamp posts,	1 00	
P. M. Clarke, painting lamp posts,	4 55	
B. H. & E., freight on posts,	7 00	
J. W. Jordan, 1 doz. fluid st. lamps,	6 75	
B. H. & E. R. R., freight on lamps and lanterns,	1 86	
Davis & Farnum, 9 posts, lanterns and frames,	254 24	
F. Falkner, labor on posts,	4 50	
B. H. & E. R. R., freight on posts,	7 56	
E. M. Cole, 1 lamp post and lantern,	28 00	
Barnard Casey, work on posts,	3 70	
Davis & Farnum, 8 lamp posts, lanterns and frames	214 75	
C. A. Dresser, 1 lamp post and lantern,	28 00	
J. W. Jordan, 1 doz. fluid lamps,	6 75	
P. M. Clarke, painting lamp posts,	7 90	
Geo. S. Stone, iron braces for st. lamps,	4 50	
Gas Co., work on posts,	3 75	
F. Hamilton, making and fitting blocks for lamps,	5 50	
		<hr/>
		\$888 56
		<hr/>
Balance,		\$36 94

SUPPORT OF POOR.

Receipts.

Balance,	242 07	
Town of Hanson, for support of M. Donelly,	8 00	
Support of Saml. Eastman,	135 00	
Appropriation,	1,500 00	\$1,885 07
Sale of produce to H. Walker,	1 40	
" " B. Vinton,	50	
" " S. C. Chase,	75	
" " C. A. Paige,	5 54	
" " " "	15 30	
" " by C. B. Brainard,	7 74	
" " to P. H. Carpenter & Co.,	5 00	
" " Jos. Williams,	6 00	
" " Morse Bros.,	10 91	
" " in May,	34 53	
" " P. H. Carpenter & Co.,	3 60	
" " L. P. Tower,	29 69	
" " by C. B. Brainard,	19 81	
" " to Morse Bros.,	16 02	
" " milk, C. A. Paige,	3 87	
" " produce by C. B. Brainard,	16 37	
" " to M. K. Olney & Co.,	6 30	
" " in August,	4 52	
" " veal to H. W. Jackson,	38 40	
		<hr/>

Amount carried forward, \$226 25

<i>Amount brought forward,</i>	\$226 25	
Sale of produce, by C. B. Brainard,	5 30	
" " " " "	19 11	
" " butter to Morse Bros.,	8 10	
" " produce to P.H.Carpenter & Co.,	11 23	
" " " C. A. Paige,	15 02	
" " " M. M. Marble,	4 43	
" " milk, C. A. Paige,	24	
" " produce by C. B. Brainard,	57	
" " hides to M. M. Marble,	4 14	
" " cheese to C. D. Chase,	2 10	
" " butter & cheese to P. T. Litchfield,	7 89	
" " beef to L. P. Tower,	109 08	\$413 46
For use of oxen on highways,	7 00	
Old lead and iron sold Cummings & Williams,	5 42	
From C. A. Paige, guard'n of S. Eastman,	42 47	
		<hr/>
		\$54 89
Total receipts,		\$2,353 42

Expenditures.

Jas. Gleason and Sons, for mdse. for Martin Grant and T. Mahar,	32 50
S. S. Perry, for mdse. in Jan.,	3 31
P. H. Carpenter & Co., for mdse. in Jan.,	26 61
J. O. McKinstry, mdse for Mrs. Mahar,	8 15
Lucian Marcy, for apprising property two years,	4 00
R. Boardman, wood for Abigail Clark,	7 10
Geo. H. Hartwell, medicine for paupers,	1 10
Otis N. Upham, milk for Mrs. Mahar,	84
I. Badger, shoemaking for paupers,	4 05
P. Kelly, mdse. for Mrs. Donnelly,	8 00
J. O. McKinstry, goods for paupers,	7 89
Wm. E. Alden, " Mrs. Mahar,	1 70
Morse Bros., goods for farm,	21 67
Daniel Morse, shoeing oxen,	1 67
Paige & Crosby, clothing for paupers,	12 00
C. A. Paige, cash paid for use of horse,	6 70
J. O. McKinstry, traveling expenses on acct poor,	6 95
L. W. Curtis, medical attendance 1 year,	35 00
P. H. Carpenter & Co., mdse. for farm,	19 39
Wm. Comstock, " " "	2 32
Morse Bros., " " "	26 34
Cummings & Williams, " " "	7 24
P. H. Carpenter & Co., " " " in May,	33 17
I. Badger, repairing shoes for paupers,	2 93
Geo. S. Stone, blacksmithing for farm,	9 25
Saml. Bowles & Co., advertising in Springfield Republican, Chas. Congdon,	5 50

Amount carried forward,

\$295 38

<i>Amount brought forward,</i>	\$295 38
J. Q. Stone, advertising Chas. Congdon,	2 00
Geo. S. Stone, blacksmithing for farm in June,	4 00
Morse Bros., mdse. for farm,	24 03
John Cummings for harness work,	4 40
Cummings & Williams, mdse. for farm,	13 27
Wm. Comstock, " "	4 36
Paige & Crosby, " "	15 00
Elias Lyon, for work at town farm,	30 00
M. K. Olney & Co., mdse. for farm, in July,	28 22
Paige & Crosby, clothing for paupers,	9 00
M. M. Marble, beef for farm,	4 28
Cummings & Williams, mdse. at farm,	3 85
P. M. Clarke, removing Mrs. Rich to farm,	4 00
C. B Cozzens, repairing pump at farm,	1 00
Geo. A. Tucker, for window at farm,	1 50
Chas. Hyde, 1000 shingles at farm,	4 75
H. W. Jackson, meat for farm,	8 75
J. O. McKinstry, mdse. "	10 23
J. M. & L. D. Clemence, boards for farm,	7 77
P. H. Carpenter & Co., mdse. "	27 65
Paige & Crosby, clothing for paupers,	2 75
Daniel Morse, blacksmithing for farm,	4 25
J. O. McKinstry, mdse., September,	10 53
Wm. Comstock, " farm,	6 50
Paige & Crosby " "	19 35
H. W. Jackson, beef "	2 35
Cummings & Williams, mdse., farm,	6 05
Morse Bros., " October,	41 02
J. O. McKinstry, " "	10 12
M. M. Marble, beef for farm,	13 48
Olney & Cook, mdse., farm,	32 32
Paige & Crosby, " "	8 75
Alden Potter, work on farm buildings,	8 50
J. O. McKinstry, mdse., November,	17 47
J. M. & L. D. Clemence, plank for farm,	21 70
P. H. Carpenter & Co., mdse., farm,	39 04
Cummings & Williams, " "	5 87
Geo. Baylies, work at farm,	17 00
J. M. & L. D. Clemence, lumber at farm,	10 04
Shepard & Fairbank, medicine for F. Armes,	2 00
Saunders Clark, straw for farm,	1 88
Andrew Clark, butchering,	3 50
J. W. Keenan, removing Mrs. Durfee from Charlestown,	8 10
Morse Bros., mdse., December,	47 55
Daniel Morse, blacksmithing for farm,	4 91
Cummings & Williams, mdse. "	6 69

Amount carried forward,

\$855 21

<i>Amount brought forward,</i>	\$855 21
Carpenter, Irwin & Co., mdse. for farm,	18 56
Mrs. C. B. Brainard, pillows, cradle, &c.,	3 60
Wm. Comstock, mdse. at farm,	5 47
Geo. S. Stone, repairing farm wagon,	1 75
W. C. Barnes, school books,	1 32
Olney & Cook, mdse. for farm in January,	48 31
Paige & Crosby, clothing for paupers,	3 00
P. H. Carpenter & Co., mdse. for farm,	50
C. B. Brainard, services one year,	318 75
	<hr/>
	\$1,256 47

Add transfer from personal property of farm stock bought,	\$37 50
“ interest on farm per treasurer’s acc’t,	204 00
“ deficiency on inventory of personal property,	477 08
	<hr/>
	\$718 58
	<hr/>
	\$1,975 05
Balance agreeing with treas. acc’t, \$378 37.	

OUTSIDE POOR.

Receipts.

Appropriation,	\$800 00
John Cary, support at Worcester Hospital,	110 09
Town of Oxford, support of M. Mahar,	78 00
“ Warren, “ Sarah Flagg,	4 00
Henry Fiske, towards “ Lydia Fiske,	39 00
State Treasurer, “ “ State Paupers,	229 68
	<hr/>
	\$1,260 77

Expenditures.

S. Thayer, mdse. for M. Mahar,	\$114 00
For support of insane poor at Worcester and Northampton State Lunatic Hospitals,	415 38
State Reform School, board of W. A. Sabin,	8 64
J. Gleason & Sons, goods for Martin Grant,	24 00
“ “ “ outside paupers,	43 00
“ “ “ Jos. Keating,	93 00
J. O. McKinstry, “ Peter May’s boy,	24 25
“ expenses to Tewksbury,	8 00
“ “ Chester,	7 87
“ goods to Patrick Eagan,	15 45
“ “ Ellen Price,	8 67
Paige & Crosby, wood for Abigail Clark,	8 62
	<hr/>

Amount carried forward, \$770 88

<i>Amount brought forward,</i>	\$770 88
Morse Bros., goods for Edward Twombly,	5 00
“ “ Peter Shasa,	5 00
Samuel Williams, 4 coffins for poor,	24 50
J. W. Marble, burial of Lizzard and Peter Shasa,	5 00
H. A. Streeter & Co., coffin and robe for Mrs. W. Rogers,	10 25
City of Springfield, care of Abbe Sanders sick with small pox,	65 22
Sidney Hewett, care and board of Sarah Flagg,	12 00
Margaret Murphy, “ Mary Eagan,	21 00
Manning Plimpton, milk for P. Eagan,	5 39
M. Eagan, care of P. Eagan's girl,	21 86
G. H. Hartwell, med. for “	1 25
G. K. Dresser, wood for A. and E. Clark,	8 50
W. J. Keith, medicine for Eagan's girl,	32 50
L. O. Thompson, feeding 4 tramps at police station,	80
Wm. E. Alden, goods for outside paupers,	103 50
	<hr/> \$1,092 65
Balance,	<hr/> \$168 12

The total cost of supporting the poor for the year therefor is as follows :—

Expense for support of poor at farm,	1,256 47
“ “ “ “ not “	1,092 65
	<hr/> \$2,349 12
To this amt. add int. on value of farm,	204 00
Live stock purchased for farm,	37 50
Depreciation of personal property,	477 00
	<hr/> \$718 58
Entire cost of supporting poor for the year,	<hr/> \$3,067 70

Number of tramps provided for at the alms house for the year is 63. *

List of paupers being fully supported at alms house Feb. 1, 1874 :—

Samuel Eastman, 84.	Thos. Powers, 50.	Ruth Sabin, 83.
Obediah Sabin, 77.	Chas. Congdon, 26.	Calista Rich, 67.
John Clark, 63.	Franklin Armes, 37.	Eunice Durfee, 66.
Lucian Green, 53.	Amelia Armes, 33.	Ellen Powers, 46.
John Rohan, 53.	Willie Armes, 12	Catherine Tynan, 34.
John Mack, 51.	Jennie Armes, 4.	

There is an outstanding claim against this department in favor of the Commonwealth of Massachusetts, for support of Margaret O'Brien, at Northampton Lunatic Asylum, amounting to \$1,095.00, payable March 1, 1874.

This claim has been of long standing for the support of the above named person, the reputed widow of a soldier who died in the late war and who had a lawful settlement in this town. It has been resisted by former boards of Overseers upon what was deemed by them substantial grounds of defense; but examination has proved their views were incorrect, it has been adjusted however with such good judgment on the part of the Overseers that the pecuniary interest of the town has not suffered by the long delay in its settlement. The demand made by the Board of State Charities was for about \$1600.00.

INTEREST.

Receipts.

Balance,	28 03	
Appropriation,	1,000 00	
Interest on Farm,	204 00	
	<hr/>	\$1,232 03

Expenditures.

So. Nat. Bank,	38 88	
T. N. Harding,	78 00	
Mut. Ins. Co.,	48 00	
M. F. Chase,	18 20	
So. Savings Bank,	395 50	
Marcy notes,	533 13	
Estate of John Edwards,	15 16	
Grace Mixer,	55 00	
T. N. Harding, guardian,	60 00	
Rebekah Ammidown,	120 00	
	<hr/>	\$1,361 87
Balance against acct.		<hr/> \$129 84

WATER WORKS.

Receipts.

Appropriation, (in part),	50 00
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Expenditures.

Saml. Hartwell, services and expenses as committee,	62 51	
A. J. Bartholomew, " " "	11 00	
Phineas Ball, survey and report,	38 88	\$112 39
	<hr/>	<hr/>
Over drawn,		\$62 39

Of the appropriation of \$400 00 only \$50 00 has been borrowed by the treasurer.

PERSONAL PROPERTY OF FARM.

Receipts.

Charge acct.	of poor,	37 50	
		<hr/>	\$37 50

Expenditures.

Geo. W. Warren, 1 bull for farm,	25 50	
Hiram Morse, 3 pigs, " "	12 00	
	<hr/>	\$37 50

MILL STREET.

Receipts.

By appropriation,	700 00
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Expenditures.

James Morrissey, land damages,	400 00	
Lewis Pampeau, work on road,	19 50	
John Murphy, " "	5 64	
Prevostus McKinstry, "	274 30	
	<hr/>	\$699 44
Balance,		<hr/> 56

ENGINE MEN.

Receipts.

Balance,	\$4 00	
Appropriation,	1,100 00	
	<hr/>	\$1,104 00

Expenditures.

Compensation members Melville engine co.,	\$570 00	
" " Tiger "	480 00	
	<hr/>	\$1,050 00
Balance,		<hr/> \$54 00

HOSE.

Receipts.

Appropriation,	\$600 00
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Expenditures.

John Clark, linen fire hose,	\$509 10	
Allen Fire department supply co., repairing suction hose,	1 00	
Adams express co., express on hose,	1 85	
Robert Heron, repairing hose,	48 80	
H. D. Edwards, carting hose,	2 00	
	<hr/>	\$562 75
Balance,		<hr/> \$37 25

STATE AID.

Receipts.

Balance,	401 44	
State Treasurer,	565 00	
	<hr/>	\$966 44

Expenditures.

Catherine Hannon,	48 00	
Julia Seymour,	48 00	
John Lee, guardian,	24 00	
Sarah M. Sears,	48 00	
Ellen Carroll,	48 00	
Margaret Horigan,	48 00	
Francis McGuire,	72 00	
Martin Mahar,	84 00	
Thomas Welch,	72 00	
	<hr/>	\$492 00
Balance,		<hr/> \$474 44

MELVILLE ENGINE CO.

Receipts.

Appropriation,	\$150 00
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Expenditures.

Robert Heron, repairing Melville engine,	\$34 80	
Solon Smith, " "	37 05	
C. T. Carpenter, straps " "	1 70	
Spencer & Bowen, drawing engine to shop and back,	3 50	
	<hr/>	\$77 05
Balance,		<hr/> \$72 95

ABATEMENT OF TAXES.

Receipts.

Balance,	\$519 18	
Appropriation,	500 00	
	<hr/>	\$1,019 18

Expenditures.

L. Morton, Collector, Poll Taxes, uncollectable,	\$37 00
“ Tax bill of 1872,*	261 00
Laura Ammidown, over valuation of real estate,	2 90
Dwight Chamberlain, on money due,	36 25
Wm. Edwards & Son, Stock in trade,	29 00
A. M. Belknap, on money due,	14 50
Joseph Girard, over valuation,	11 47
Walter Claflin, town tax on horse,	1 45
Thomas Morgan, on real estate,	2 61
E. P. & H. Tiffany, Watch District Tax,	1 89
Lucius Ammidown, on money due,	3 92
C. A. Dresser, on income,	13 05
E. M. Cole, “	13 05
Gayton Ballard, “	13 05
	<hr/>
	\$441 14
	<hr/>
	578 04

Southbridge Savings Bank, tax on Southbridge National Bank shares for which Bank tax is credited,	
	<hr/>
	\$194 13

Leaving the balance as per Treasurer's Books, **\$383.91**

*This amount is the balance of abatements allowed him after deducting the 10 per cent. on the Saundersdale tax which was claimed by him.

SALARIES.*Receipts.*

Balance,	75 93
Appropriation,	1,300 00
“	600 00
State Treasurer,	17 07
	<hr/>
	\$1,993 00

Expenditures.

F. L. Chapin, services as Town Treasurer 1 year,	100 00
F. A. Warfield, “ “ school committee,	8 22
J. O. McKinstry, “ “ selectman, 1872,	178 50
E. L. Spencer, collector of taxes in 1871,	79 00
D. Walker, “ “ 1872,	69 00
P. T. Litchfield, selectman 1872,	129 00
F. C. Flint, school committee,	32 25
W. A. H. Grant, school committee,	16 50
C. A. Paige, selectman, 1872,	669 00
F. C. Flint, school committee,	12 25
P. T. Litchfield, selectman 3 mos., 1873,	42 75

Amount carried forward, **\$1,336 50**

<i>Amount brought forward,</i>	\$1,336 50	
J. O. McKinstry, selectman 3 mos., 1873,	52 50	
F. P. Pratt, auditor, 1872,	26 50	
L. Morton, collector of taxes, 1872,	84 63	
F. A. Warfield, school committee,	6 75	
J. O. McKinstry, assessor, 1873,	48 10	
Geo. K. Dresser, " "	80 05	
Lucian Marcy, " "	57 25	
S. S. Perry, town clerk,	161 80	
H. H. Rhees, school committee,	100 00	
	<hr/>	\$1,954 08
Balance,		<hr/> \$38 92

PRINTING.

Receipts.

Appropriation,	\$300 00
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Expenditures.

Dodge & Bacon, printing 600 school reports,	47 50	
Morse & Whitaker, " auditors' report, &c.,	53 75	
F. E. Bacon, " board of health notices,	4 50	
C. L. Newhall, " cards for schools,	3 00	
Morse & Whitaker, " for school committee,	13 50	
C. L. Newhall, " collector of taxes cards	1 25	
Morse & Whitaker, " bills to Oct. 1,	45 50	
Geo. M. Whitaker, bill printing,	2 25	
Morse & Whitaker,	15 75	
	<hr/>	\$187 00
Balance,		<hr/> \$113 00

INSURANCE.

Receipts.

Appropriation,	400 00	
E. M. Phillips, dividend Bay State Ins. Co.,	53 41	
	<hr/>	\$453 41

Expenditures.

E. M. Phillips, for insurance,	782 08	
" " " "	75 00	
" " " "	45 50	
" " " "	101 40	
	<hr/>	\$403 97
Balance,		<hr/> \$49 44

SUMMARY OF ALL EXPENDITURES FOR 1873-4.

Paid for support of the Common Schools,	\$6506 49
High School,	2071 09
Contingent expenses of Schools,	684 05
School Committee,	325 06
Support of Public Library,	1846 99
Compensation of engine men,	1050 00
Abatements of taxes,	441 14
On account of West Street,	300 00
Town House yard,	20 00
State Aid,	492 00
Street lights,	1030 55
Printing,	187 00
Insurance,	403 97
Purchase of new hose,	562 75
Repairs of the Melville engine,	77 05
For grading Everett Street,	359 20
Bridge at Sander dale,	2051 63
Salaries of Town officers,	1954 03
Support of poor on farm,	1256 47
away from farm,	1092 65
Contingent expenses of town,	1610 92
On account of River Street bridge,	2358 65
The bridge near Lucian Lyon's,	600 00
For land on Foster Street,	500 00
On account of Water supply,	112 39
For repairs of the highways,	4712 23
Railings on the highways,	158 25
Construction of sidewalks,	2659 30
On account of personal property at farm,	37 50
Mill Street,	699 44
Street lamps,	888 56
Repairs of bridges,	1537 27
Interest,	1361 87
	<hr/> \$10,448 55
To these accounts the details of which are given in the pre-	
ceding pages should be added for	
Discount on taxes,	4478 60
State tax,	4162 50
County tax,	3040 10
Center watch district tax,	1769 97
Bank tax,	1690 11
Note to Wm. A. Marcy, paid,	5000 00
	<hr/> \$20,141 28
Making the total expenses of the town for the year,	\$60,589 83
To this sum add payment of notes for money borrowed in anticipation	
of taxes,	17,800 00
	<hr/>
Making a sum total for treasurer's account of	\$78,389 83

The Selectmen report the following claims as due the town:—

McHale Guards, use of town hall,	12 00	
Alex. Lataille, old bridge plank,	4 00	
James Gleason, " timber,	20 00	
S. Walker & Co., oil barrels,	7 71	
Town of Oxford, support of Martin Mahar,	26 00	
" " Charlton, " Mrs. L. Newell,	6 00	
Nathan McKinstry, plow point,	1 50	
		<hr/>
		\$77 21

INVENTORY OF TOOLS

used for work on highways, in the care of the Selectmen.

1 ox cart, \$50, 1 horse cart \$65, harness, \$22.	137 00	
2 canal barrows, \$5, \$ steel bars, 100 lbs., \$16 67	21 67	
3 iron bars, 50 lbs., \$5, 1 tamper \$2,	7 00	
9 drills, 120 lbs. \$20, 2 draft chains, 56 lbs \$7.84,	27 84	
4 pickaxes, \$5, 1 broken pickaxe 50 cents.	5 50	
1 sledge, \$2 50, 2 striking hammers, \$2.	4 50	
4 hoes, \$2, 2 pails 33 cents, 1 dipper, 17 cents.	2 50	
2 tie chains, \$1, 2 paving hammers, \$2 50.	3 50	
4 iron pins, 50 cents, 2 ox muzzles, \$1.	1 50	
1 tool chest, \$15, 1 plow, \$2 50.	17 50	
2 pounders, \$2, 1 powder can, 50 cents.	2 50	
1 iron rake, 75 cents, 1 mortar hoe, \$1.	1 75	
1 snow-shovel, 75 cents, 4 shovels, \$1.	4 75	
		<hr/>
		\$237 51

The following is a list of tools outstanding:—

In possession of L. P. Tower:—1 plow and 1 wood scraper.
Of Henry Walker:—1 plow, 4 shovels, 1 wood scraper, and 1 iron do.
Of Nathan McKinstry:—1 side hill plow, 4 shovels, 1 wood scraper,
2 pick-axes, 1 water pail and dipper.

Other property in town house yard, on premises of C. A. Paige and on highways:—

400 feet flag stones,	80 00	
20 " curb "	13 60	
20 stone bounds,	8 00	
200 brick,	2 00	
		<hr/>
		\$103 60

Also a lot of old bridge timber, plank and boards, iron railing from Iron Bridge, 4x4 railing stuff, guide and street boards, posts, &c., &c.

ABSTRACT OF INVENTORY OF PERSONAL PROPERTY

at the Farm.

Class 1 Live Stock,	\$678 00	
“ 2 Hay and Grain,	188 00	
“ 3 Carts, wagons, harnesses, mower and other farming utensils,	360 20	
“ 4 Household furniture,	203 06	
“ 5 Beds and bedding,	90 00	
“ 6 Family supplies,	211 38	
	<hr/>	1,730 64
Amount of inventory in 1873,		2,207 72
		<hr/>
Decrease in 1874,		\$477 08

LUCIAN MARCY,
J. O. McKINSTRY,
P. T. LITCHFIELD,
C. A. PAIGE.

Appraisers.

In concluding their report of the financial transactions of the town for the year, the auditors would say that they have preferred to make a somewhat more detailed account of the expenditures of the different departments than has been customary, in order that those who bear the burdens of taxation may be enabled to see to whom and for what the moneys derived from taxation have been paid. The accounts have been kept in all the departments with such exactness as to deserve acknowledgement. If it seems that the expenditures are large and increasing beyond correct views of public economy the remedy can be found by the people in their own votes. It certainly seems the part of wisdom to liquidate the debts of the town which have been mainly incurred for current expenses.

Respectfully submitted.

S. C. HARTWELL,
FRED CROSBY,
EDGAR D. MORSE, } *Auditors.*

VALUATION OF THE TOWN OF SOUTHBRIDGE,
MAY, 1, 1873.

Real Estate,	\$1,839,315 00
Personal Estate,	1,054,227 00
	<hr/>
Total,	\$2,893,542 00
Valuation, 1872,	2,554,755 00
	<hr/>
Increase in 1873,	\$338,787 00

Number of Polls in 1873, 1270, at \$2 00 each,
 " " " 1872, 1257, " "

Increase, 13.
 Rate of Taxation 14 50 per \$1000 00.

VALUATION OF CENTER WATCH DISTRICT, 1873.

Real Estate,	\$667,940 00
Personal Estate,	266,188 00
	<hr/>
Total,	\$934,128 00
Rate, 90 cents on \$1000 00.	

J. O. McKINSTRY,
 LUCIAN MARCY,
 GEO. K. DRESSER.

Assessors of Southbridge.

Southbridge, January 31, 1874.

ERRATA.

Page 21.	Wm. Edwards should be	\$3 70
" 24.	M. Dillaber, services, should be	202 59
" 25.	Davis & Farnum, "	254 25
" 33.	F. A. Warfield, services, should be	8 25
" 34.	E. M. Phillips, for insurance, "	182 07

Commonwealth of Massachusetts.

WORCESTER, ss. To either of the Constables of the town of Southbridge in the County of Worcester, Greeting :

In the name of the Commonwealth of Massachusetts you are required to notify and warn the inhabitants of the town of Southbridge, qualified to vote in elections and town affairs to meet in the Town Hall in Southbridge, on MONDAY, the second day of March next, at nine o'clock in the forenoon, then and there to act on the following articles.

ARTICLE I.

To choose a Moderator to preside in said meeting.

ARTICLE II.

To choose all necessary officers for the ensuing year.

ARTICLE III.

To hear the annual report of the Selectmen, Overseers of the Poor, Treasurer, Auditors of accounts, and School Committee, and act thereon.

ARTICLE IV.

To determine the manner of repairing the highways and bridges the ensuing year, and act thereon.

ARTICLE V.

To raise and appropriate such sums of money as may be necessary to pay town debts and charges the ensuing year, or act thereon.

ARTICLE VI.

To see if the town will authorize the collector to use the means for collecting the taxes which the town treasurer when appointed a collector may use, or act thereon.

ARTICLE VII.

To see if the town will allow a discount on taxes paid within a certain period.

ARTICLE VIII.

To see if the town will authorize their treasurer to borrow money in anticipation of taxes, and act thereon.

ARTICLE IX.

To see if the town will accept the list of jurors as posted and presented by the Selectmen, or act thereon.

ARTICLE X.

To see if the town will vote to pay the engine men for the year ensuing, or act thereon.

ARTICLE XI.

To see if the town will authorize their treasurer to transfer to the credit of unappropriated funds, \$152.18, the unexpended balances of the following appropriations: Mellville Engine, \$72.95; Hose, \$37.25; Sandersdale Bridge, \$4.48; Lamp posts, \$36.94; Mill Street, 56 cents, or act thereon.

ARTICLE XII.

To see if the town will vote to diminish the number of its School Committee, or act thereon.

ARTICLE XIII.

To see if the town will vote to require the School Committee to appoint a Superintendent of Public Schools, who, under the direction and control of said committee, shall have the care and supervision of the schools, or act thereon.

ARTICLE XIV.

To see if the town will adopt the provisions of Chapter 375, of the acts of 1870, and Chapter 243 of the acts of 1872 regarding protection against fires in towns, or act thereon.

ARTICLE XV.

To see what action the town will take regarding the acceptance of the collection in natural history, presented by Holmes Ammidown, Esq., and providing cases for the preservation therefor, or act thereon.

ARTICLE XVI.

To see if the town will build a suitable bank wall upon each side of receiving vault in cemetery, raise and appropriate money therefor, or act thereon.

ARTICLE XVII.

To see if the town will make special repairs on the Woodstock road, from or near Southbridge Brick Company's works to the junction of the two Woodstock roads near the house of Miss Simpson, raise and appropriate money therefor, or act thereon.

ARTICLE XVIII.

To hear the report of the Selectmen of the settlement with the collector of taxes for years 1871 and 2, and act thereon.

ARTICLE XIX.

To see what action the town will take to enforce payment of sidewalk bills of abutters, or act thereon.

And you are directed to serve this warrant by publishing an attested copy of the same, in the Southbridge Journal, the two weeks next preceeding the time for holding the meeting as aforesaid. Hereof fail not and make due return of this warrant with your doings thereon, to the town clerk, at the time and place aforesaid. Given under our hands this 19th of February, A. D. 1874.

JOHN O. MCKINSTRY, } *Selectmen*
P. T. LITCHFIELD, } *of*
C. A. PAIGE, } *Southbridge.*

A true copy. Attest.

P. M. CLARKE.
Constable of Southbridge.

ANNUAL REPORT

OF

THE AUDITORS

OF

SOUTHBRIDGE,

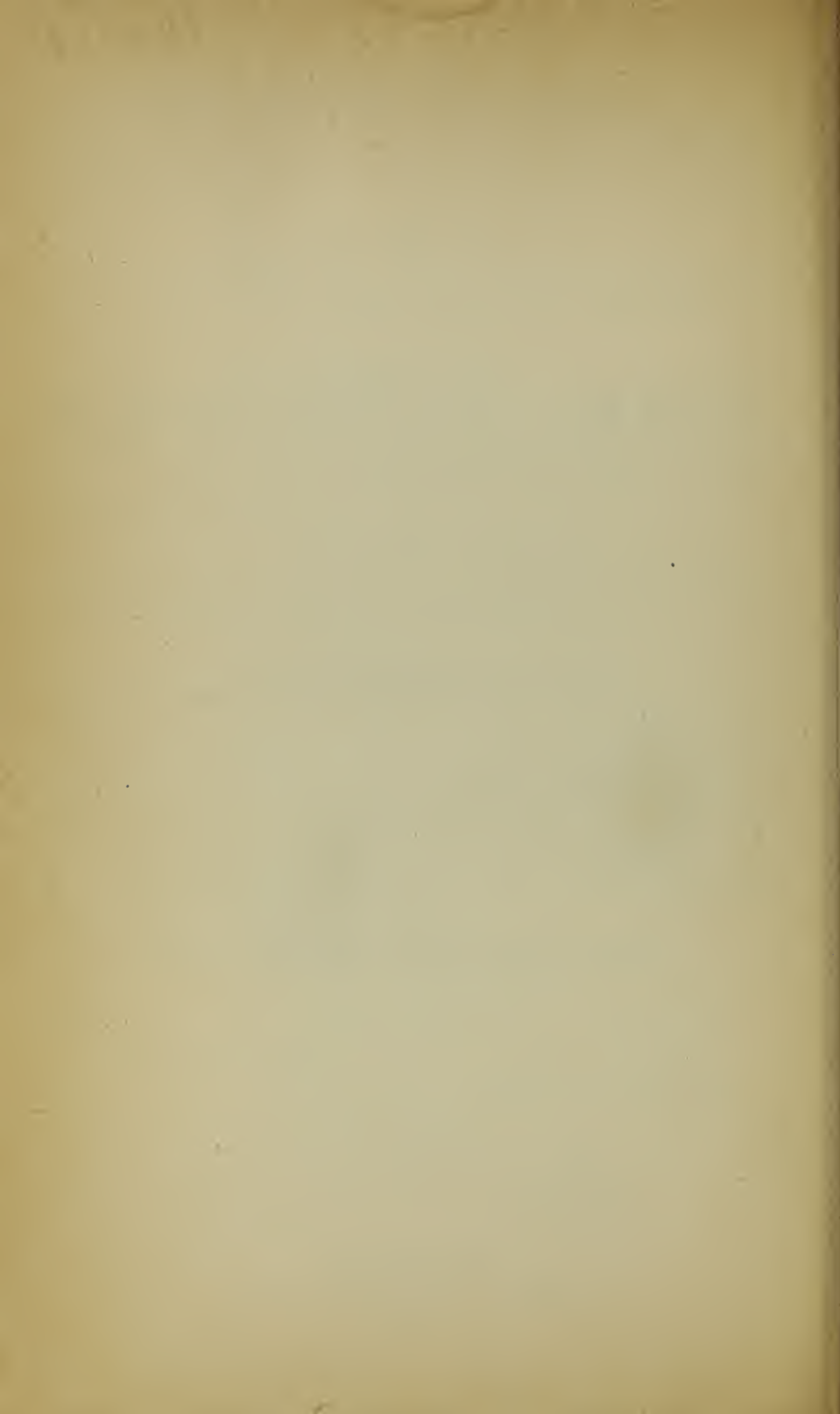
FOR THE

Fiscal Year ending March 1, 1875.

SOUTHBRIDGE:

PRINTED AT THE JOURNAL OFFICE,

1875.



TOWN OFFICERS, 1874.

CLERK:

SAMUEL S. PERRY.

TREASURER:

FRANCIS L. CHAPIN.

SELECTMEN AND OVERSEERS OF THE POOR.

C. A. PAIGE, J. O. MCKINSTRY, P. T. LITCHFIELD.

AUDITORS:

S. C. HARTWELL, FRED CROSBY, E. D. MORSE.

SCHOOL COMMITTEE:

CHAS. HYDE, Term expires 1875. E. M. PHILLIPS, Term expires 1876
J. J. BARTHOLOMEW, " G. H. HARTWELL, "
REV. H. H. RHEES, " "

LIBRARY COMMITTEE:

S. HARTWELL, Term expires 1875, S. M. LANE, Term expires 1876.
E. A. GLEASON, " " S. C. HARTWELL, "
W. A. H. GRANT, " " A. J. BARTHOLOMEW, "
M. LEONARD, Term expires 1877.
REV. F. C. FLINT, " "
EDWIN EMERY, " "

CONSTABLES:

P. M. CLARKE, FRANCIS RYAN, E. L. SPENCER.

FENCE VIEWERS:

MARVIN CHENEY, JAMES BROWN, OLIVER MASON.

SURVEYORS OF LUMBER:

LUTHER D. CLEMENCE, LUCIAN MARCY, J. M. CHENEY.

FIELD DRIVERS:

N. E. PUTNEY, JOS. H. CONNER, JOS. BRACKETT,
 LUCIAN MARCY, W. H. H. CHENEY, SILAS MORSE,
 CHAUNCEY BROWN.

FIRE WARDS:

J. M. CLEMENCE, E. A. GLEASON, J. P. CHENEY,
 GEO. A. DRESSER, AMASA HASKELL, WM. EDWARDS.

ASSESSORS:

C. A. PAIGE, SOLOMON THAYER, DANIEL WHITFORD.

COLLECTOR OF TAXES:

SOLOMON THAYER.

SURVEYOR OF HIGHWAYS:

WILLIAM COMSTOCK.

R E P O R T .

The Auditors of Southbridge present the Annual Report of the financial transactions of the town for the year ending March 1, 1875.

The account of the Town Treasurer, as presented by him, is herewith submitted, having been examined and found correct.

F. L. CHAPIN, *Treasurer*, in account with the Town of Southbridge, for the year ending February 28, 1875.

R E C E I P T S .

Cash in treasury January 31, 1874	\$4,867 52
Due from E. L. Spencer, Collector	694 64
Due from D. Walker, Collector	490 63
Due from L. Morton, Collector	39 00
Due from S. Thayer, Collector	395 04

Tax bills of 1874, as follows:

State tax	3,700 00
County tax	3,648 12
Bank tax	1,928 00
Common schools	6,800 00
Discount on taxes	4,500 00
Payment of debts	4,000 00
Highways	3,500 00
Salaries	3,200 00
High school	1,900 00
Contingent expenses	1,600 00
Woodstock road	1,500 00
Support of poor	1,500 00
Street lights	1,200 00
Interest	1,200 00
Public library	1,200 00
Engine men	1,100 00
Outside poor	1,000 00
Contingent account of schools, &c.	800 00
Sidewalks	700 00
Bridges	500 00
Abatement of taxes	500 00
Insurance	300 00
Railing highways	200 00
Printing	200 00

Amounts carried forward	46,676 12	6,486 83
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Amounts brought forward.....	\$46,676 12	\$6,486 83
School apparatus	200 00	
Overlaying on taxes	389 16	
Center Watch District, tax and overlaying	833 66	
		48,098 94
State Treasurer, bank tax		1,255 74
State Treasurer, corporation tax		775 33
State Treasurer, State aid		492 00
State Treasurer, school fund		402 24
State Treasurer, pauper account		241 97
County Treasurer, dog fund, 1873-4		386 65
County Treasurer, dog fund, 1874-5		356 75
Center Watch District ..		1,250 00
C. A. Paige, guardian, credit poor account		876 13
C. A. Paige, guardian, in trust		800 00
Sidewalk assessments		406 72
Produce sold		337 70
Old school-house sold		140 00
Town of Oxford, account of Mahar family		101 54
Police station fees		98 05
C. A. Paige, guardian, account Samuel Eastman		90 85
Public library		87 39
Cemetery lots sold		68 00
Selectmen for licenses		47 00
H. Fiske, towards support of Lydia Fiske		39 00
Rent of pasture		30 00
Labor of highway help		27 62
Use Town Hall		23 60
Town of Blackstone, account of J. Welsh		18 00
Fine for shooting in the street		15 00
Stairs, old wood, &c., sold		11 50
Town of Prescott, account of A. M. Thayer		9 22
Town of Charlton, account of Mrs. L. Newell		6 00
Sidewalk account, H. Lamson		5 83
Old plank sold		4 50
Damaged lamp-post		4 30
Lamp sold		4 00
Stove sold		3 00
Old iron sold		2 50
Naptha sold		1 25
Curb-stone sold		1 25
		63,006 40
Money borrowed in anticipation of taxes	15,800	
Money borrowed for specific purposes, per votes,	9,300	
		25,100 00
		\$88,106 40

EXPENDITURES.

Support of common schools	\$8,839 99
Discount on taxes	4,567 14
Repairing highways	4,253 81
State tax, 1874	3,700 00
Center school-house	3,694 61
County tax, 1874	3,648 12
Salaries	3,203 94
North school-house (Globe)	2,942 75
Support of poor	2,609 31
McKinstry road	2,261 47
High school	2,028 93
Center Watch District	1,854 35
Contingent account schools, &c	1,838 34
Contingent expenses	1,791 30
Bank tax	1,717 66
Public library	1,690 91
Woodstock road	1,496 55
River street road	1,375 00
Street lights	1,219 99
Interest	1,184 16
Outside poor	1,162 03
Sidewalks	1,128 82
Settlement suit O'Brien family	1,095 00
Engine men	1,088 00
C. A. Paige, guardian, trust fund	800 00
Cemetery tomb-wall	800 00
Abatement of taxes	571 92
State aid	477 00
Street lamps	337 50
Railing highways	228 18
Printing	224 93
Fire extinguishers	211 85
Painting engine-house signs	150 00
Everett street grade	140 80
Bridges	125 35
Insurance	83 53
Shoveling snow	44 65
Water street, - - - -	28 85
Note to T. N. Harding, guardian, June 16, 1870, -	300 00
Note to Mutual Fire Insurance Company, Aug. 10, 1872, -	800 00
Note to John Marcy, November 1, 1873, in part, -	2,900 00
Money borrowed in anticipation of taxes, - -	15,800 00
Amount carried forward, - -	84,416 74

Amount brought forward,	-	-	84,416 74
E. L. Spencer, Collector, taxes not collected charged account general appropriations, per vote of town March 2, 1874, to close his account,	694	64	
D. Walker, Collector, taxes not collected charged account general appropriations, per vote of town March 2, 1874, to close his account,	490	63	
			1,185 27
Due from L. Morton, Collector,	-	-	39 00
Due from S. Thayer, Collector,	-	-	228 14
Cash on hand,	-	-	2,237 25
			2,504 39
			<u>\$88,106 40</u>

BALANCES OF ACCOUNTS, MARCH 1, 1875.

School-houses, - - -	\$14,600 00	Town property, - - -	\$87,929 15
Town-house, - - -	5,000 00	Notes payable, - - -	19,300 00
Engine-houses, - - -	4,000 00	Support of poor, - - -	1,212 23
Farm, - - -	3,400 00	Unappropriated funds, - - -	1,166 60
Lamp-posts and lanterns, - - -	2,500 00	Public library, - - -	718 60
Police station, - - -	2,500 00	Common schools, - - -	663 45
Personal property, - - -	2,234 40	Bridges, - - -	490 67
Fire engines, - - -	1,500 00	State aid, - - -	489 44
New cemetery, - - -	1,194 75	Center watch district, - - -	464 39
School furniture, - - -	1,000 00	Abatement of taxes, - - -	311 99
General appropriations, - - -	23,362 61	Outside poor, - - -	292 59
Cash, - - -	2,237 25	Insurance, - - -	265 91
Street lamps, - - -	337 50	Contingent expenses, - - -	235 71
S. Thayer, Collector, - - -	228 14	School apparatus, - - -	200 00
Engine-house signs, - - -	150 00	South school-house, - - -	186 50
Interest, - - -	114 00	Shovelling snow, - - -	155 35
Contingent account schools, &c., - - -	104 25	High school, - - -	146 34
Sidewalks, - - -	60 87	Printing, - - -	88 07
Lorenzo Morton, Collector, - - -	39 00	Engine men, - - -	66 00
Water street, - - -	28 85	Discount on taxes, - - -	64 71
North Globe school-house, - - -	2 75	Salaries, - - -	52 52
Highways, - - -	19	McKinstry road, - - -	38 53
		Street lights, - - -	36 54
		Center school-house, - - -	16 89
		Railing highways, - - -	2 41
	<u>\$64,594 59</u>		<u>\$64,594 59</u>

NOTES OUTSTANDING FEBRUARY 27, 1875.

Date of Notes.	To whom given.	Amounts.	Payable.	Interest.
Dec. 1, 1859.	Grace Mixter.	\$1,000 00	Demand.	5½ per cent.
July 5, 1870.	T. N. Harding, guard.	1,000 00	do	6 do
Nov. 4, 1871.	do do	1,000 00	do	6 do
April 1, 1872.	W. A. Marcy.	1,000 00	do	6 do
Nov. 27, 1872.	Jedediah Marcy.	1,000 00	do	6 do
Jan. 1, 1873.	Rebekah Ammidown.	2,000 00	do	6 do
Aug. 6, 1873.	T. N. Harding, guard.	500 00	do	6 do
Nov. 1, 1873.	John Marcy.	2,500 00	do	6 do
Oct. 31, 1874.	do	3,000 00	do	6 do
May 12, 1874.	C. H. Leonard, guard.	600 00	do	7 do
July 8, 1874.	Southbridge Sa. Bank.	3,000 00	do	7 do
Sept. 1, 1874.	do do	2,000 00	do	7 do
July 1, 1874.	do do	700 00	do	7 do
		\$19,300 00		

Errors excepted.

F. L. CHAPIN, *Treasurer.*

Southbridge, March 1, 1875.

HIGH SCHOOL.

RECEIPTS.

Balance,	\$275 27
Appropriation,	1,900 00
	————— \$2,175 27

EXPENDITURES.

George S. Stone, repairing stove,	1 00
George K. Dresser, wood,	36 00
Daniel Whitford, wood,	21 23
C. S. Truesdell, care of school-room one term,	12 00
Edwin P. Wells, care of school-room one term,	15 00
Earnest L. Gay, care of school-room one term,	14 00
L. O. Thompson, care of school-room one term,	14 50
Miss Belle T. Hartwell, teaching 7 weeks,	70 00
Miss Louisa K. Ruggles, teaching 34 3-5 weeks,	415 20
Edwin Emery, teaching 11 months, to Feb. 16, 1875,	1,430 00
	————— 2,028 93
Balance on hand,	\$146 34

COMMON SCHOOLS.

RECEIPTS.

Balance,	\$2 086 91
Appropriation,	6,800 00
Transferred from School Committee's account,	616 53
	<hr/> \$9,503 44

EXPENDITURES.

James A. King, crayons, erasers, and school books,	25 38
P. H. Carpenter & Co., brooms,	4 20
D. W. Williams & Co., chair for Sumner school,	1 00
William C. Barnes, clock,	3 88
James Gleason & Sons, brooms, brushes, and dusters,	13 71
William B. Potter, labor at center school-house,	6 25
Mrs. Roger Hickey, cleaning south school-house,	8 00
George K. Dresser, wood,	71 56
Oliver Mason, wood,	7 50
Henry Walker, wood,	22 50
Daniel Whitford, wood,	14 58
Mason Morse, wood,	95 00
Charles Hyde, wood,	23 75
Charles W. Weld, wood,	273 63
Lovell Putney, wood,	6 50
Truman Chamberlain, wood and cleaning and re- pairing school-room,	12 50
David Putney and George McLean, cutting wood for Ammidown school,	1 50
V. W. Williams, care Ammidown school one term,	5 00
Mrs. David N. Bartlett, care north school one term,	15 00
Roger Lawson, care Ammidown school one term,	3 00
William Shaw, care north school one term,	12 00
Elmer A. Bacon, care center school one term,	12 00
Michael Shields, care north primary school one term,	3 00
C. E. Frost, care Ammidown school one term,	8 50
Earnest L. Gay, care center school one term,	14 00
Truman Chamberlain, care Dennison school one term,	8 00
David Putney, care Ammidown school one term,	5 00
Miss Lottie Sherer, care Sumner school two terms,	10 00
John Casey, care New Village school two terms,	8 00
A. L. Streeter, care north school one term,	10 00
H. R. Beecher, care center school one term,	15 00
Alex. W. Paton, care New Village school two terms,	8 00
L. O. Thompson, care center school two terms,	22 00
O. T. Chamberlain, care Dennison school three terms,	10 00
Eddie Morse, care Bacon school three terms,	11 00
E. P. Walker, care Hooker school three terms,	12 15
Samuel F. Freeman, care south school four terms,	100 50

Amount carried forward,

883 59

Amount brought forward,	883 59
Miss Josie A. Rice, teaching 10 weeks,	90 00
Miss Adella Brown, teaching 12 weeks,	96 00
Miss Martha Cutting, teaching 11 weeks,	88 00
Miss Maria Cutting, teaching 24 weeks,	192 00
Miss L. Chamberlain, teaching 42 3-5 w'ks,	404 00
Miss E. M. Redding, teaching 46 3-5 w'ks,	580 80
Miss I. M. Converse, teaching 45 weeks,	472 00
Miss A. R. Rowley, teaching 44 weeks,	418 00
Miss J. E. Killam, teaching 44 weeks,	385 00
Miss J. V. Harwood, teaching 47 weeks,	586 00
Miss L. S. Wood, teaching 44 weeks,	407 00
Miss Ida M. Douty, teaching 47 weeks,	458 00
Miss Emma Bradford, teaching 43 3-5 w'ks,	456 60
Miss H. S. Smith, teaching 39 weeks,	329 00
Miss E. J. Messenger, teaching 44 weeks,	461 00
Miss C. H. Pratt, teaching 23 weeks,	184 00
Miss Elsie M. Edwards, teaching 34 weeks,	272 00
Miss E. Etta Whitford, teaching 21 weeks,	168 00
Miss Lottie Sherer, teaching 44 weeks,	352 00
Miss M. E. Sheddon, teaching 45 weeks,	450 00
Miss H. F. Litchfield, teaching 12 weeks,	98 00
Mrs. S. M. Knight, teaching 30 3-5 weeks,	295 00
Frank Parson, teaching 35 weeks,	350 00
Mrs. H. N. Carpenter, teaching music in schools 45½ weeks,	364 00
	<hr/> 7,956 40
	<hr/> 8,839 99
Balance on hand,	<hr/> \$663 45

CONTINGENT EXPENSES OF SCHOOLS AND SCHOOL- HOUSES.

RECEIPTS.

Balance,	\$434 09
Appropriations,	1,300 00
	<hr/> \$1,734 09

EXPENDITURES.

Mrs. Cassian, cleaning windows center school,	3 00
Mrs. Costa, cleaning Sumner school-room,	1 00
Joel W. Marble, laying lath in Hooker school-house,	3 00
Dennis Murphy, cleaning center school-yard,	1 50
F. Faulkner, cleaning center school-yard and base- ment, and grading,	10 40
Horace Walker, labor on Hooker school-house,	25 05
	<hr/>
Amount carried forward,	43 95

Amount brought forward,	43 95
Daniel M. Chamberlain, labor on Globe school-house,	13 00
Dwight Chamberlain, labor on Globe school-house,	21 56
Hartwell Hobbs, labor on north school-house,	9 71
Marvin Cheney, labor on Sandersdale school-house,	1 50
Mrs. Callahan, washing floors north school-house,	3 00
Henry D. Edwards, carting desks from depot to north school-house,	3 75
George Whitford, labor on Sandersdale school-house,	2 15
J. W. Andrews, labor on Sumner school-house,	4 28
L. O. Thompson, labor on sundry school-houses,	5 60
S. F. Freeman, cleaning school-rooms and fitting keys,	8 30
John M. & Luther D. Clemence, lumber for center and Hooker schools,	76 58
Alden Potter, labor on Hooker school-house,	40 40
J. D. Chollar & Co., curtains and fixtures,	25 00
Jas. T. McKinstry, setting glass Globe school-house,	3 65
P. M. Clarke, sett'g glass sundry school-houses,	11 05
painting interior south Globe school and coloring walls,	85 00
painting Bacon school-house,	40 00
	<hr/> 136 05
Jacob Booth, curtain fixtures and setting glass,	6 74
labor and paint Hooker school-house,	27 17
labor and paint Dennison do	31 77
	<hr/> 65 68
William C. Stedman, labor on sundry school-houses,	248 06
Southbridge Brick Company, sand and brick for Hooker school-house,	7 30
George L. Winter, hardware and labor,	46 75
Ebenezer P. Lewis, hardware, stoves, and labor,	80 01
Cummings & Williams, hardware and labor,	16 76
Charles Hyde, Oliver Cantara's mason work and lath nails,	64 57
lumber for Hooker school-house,	49 28
lumber for Globe school-house,	72 66
lumber for Dennison do	82 65
labor of D. Chamberlain on Dennison school-house,	2 00
cash p'd cleaning north school-house,	4 50
	<hr/> 275 66
George H. Hartwell, school books, postage, express charges, and thermometers,	14 91
N. Y. & N. E. R. R. Co., freight on desks,	45 76
Patrick Kelly, brooms, pails, and dusters for north school-house,	2 32
Bugbee & Wheeler, curtains and fixtures for Den- nison school-house,	2 96
	<hr/>
Amount carried forward,	1,204 65

Amount brought forward,	1,204 65	
Samuel Williams, desks for center and north school-house,	43 50	
repairing desks,	2 00	
	45 50	
Carpenter, Irwin & Co., curtains and fixtures for center school-house,	17 55	
Newton E. Putney, cleaning and repairing clock for center grammar school,	1 25	
J. A. King, crayons, erasers, and school books, 16 03 crayons, erasers, and school books, 36 12	52 15	
Mead & Hunt, desks and seats,	517 24	
	1,838 34	
Balance against account,		\$104 25

CENTER SCHOOL-HOUSE.

RECEIPTS.

Appropriations,	\$3,700 00	
Two privies sold,	10 00	
Old wood sold,	50	
Old stairs sold,	1 00	
	\$3,711 50	

EXPENDITURES.

Leonard Cutler, plans and specifications,	10 00	
Bernard Casey, labor, grading yard,	1 25	
H. C. Fish & Co., iron columns,	26 50	
Boston, Hartford & Erie R. R. Co., freight on same,	50	
Henry D. Edwards, drawing boards,	4 25	
Charles Baker & Co., mouldings,	16 50	
Charles Hyde, lumber,	367 32	
John M. & Luther D. Clemence, lumber,	213 62	
William C. Stedman, labor,	972 18	
allowance as per agree- ment with committee,	50 00	
	1,022 18	
William B. Potter, mason work,	1,356 94	
George S. Stone, blacksmithing,	18 06	
Cummings & Williams, hardware,	67 36	
George L. Winter, hardware and labor,	165 04	
Pliny M. Clarke, painting,	425 09	
	3,694 61	
Balance on hand,		\$16 89

NORTH GLOBE SCHOOL-HOUSE.

RECEIPTS.

Appropriations,	\$2,800 00
John Tully, for old school-house,	140 00
	<hr/> \$2,940 00

EXPENDITURES.

James Wesson, grading lot, labor in cellar, and raising school-house,	547 27
H. C. Fish & Co., iron columns,	59 16
William C. Stedman, labor,	619 76
B. H. & E. R. R. Co., freight on iron columns,	2 50
John M. & Luther D. Clemence, lumber and door and window frames,	157 71
Charles Hyde, lumber and shingles,	895 18
Frank Parson, leveling on lot,	7 00
Thomas Talbot, brick,	27 25
Jacob Booth, painting outside and inside,	303 96
Alden Potter, mason work,	164 23
Cummings & Williams, nails, sheath'g paper, keys, &c.,	57 14
E. P. Lewis, nails, labor, eave-troughs, &c.,	90 97
painting eave-troughs,	2 73
	<hr/> 93 70
Hamilton Woolen Company, use of jack-screws,	3 00
James Gleason & Sons, tarred paper,	4 89
	<hr/> 2,942 75
Balance against account,	<hr/> \$2 75

PUBLIC LIBRARY.

RECEIPTS.

Balance,	\$378 72
Appropriation,	1,200 00
Dog fund of 1873,	386 65
Dog fund of 1874,	356 75
Librarian, for catalogues, cards, and fines,	87 39
	<hr/> \$2,409 51

EXPENDITURES.

George K. Dresser, coal,	74 00
Mutual Gaslight Company, gas,	191 10
Cummings & Williams, labor on water-closet,	7 50
Pliny M. Clarke, painting roof,	5 34
James Gleason & Son, duster,	4 50
Samuel Williams, showcase for museum,	83 85
	<hr/>
Amount carried forward,	366 29

Amount brought forward,	366 29
M. M. Brainard, preserving hawk for museum,	5 50
S. M. Lane, freight on books,	4 68
P. C. Bacon, Jr., manilla paper,	6 41
Jackson, Dale & Co., binding books,	64 50
George M. Whitaker, order book,	4 40
printing,	14 75
	<hr/> 19 15
Charles L. Newhall, printing cards,	1 25
H. V. Butler, book,	10 00
The Henry Bill Publishing Company, book,	2 75
Butler & Fleetwood, book,	35 00
Renjamin H. Franklin, book,	3 00
Lee & Shepard, books,	509 25
William B. Stone, books,	33 95
George Brackett, books,	11 50
Edwin Emery, books,	18 55
William C. Barnes, books and magazines,	2 80
	<hr/> 626 80
Miss A. J. Comins, salary to March 1, 1875,	554 16
sundry expenses,	42 17
	<hr/> 596 33
	<hr/> 1,690 91
Balance on hand,	\$718 60

PRINTING.

RECEIPTS.

Balance,	\$113 00
Appropriations,	200 00
	<hr/> \$313 06

EXPENDITURES.

Webster Times, card of thanks to firemen of Webster,	1 50
Charles L. Newhall, Assessors' notices and blanks,	12 00
work for Selectmen,	3 70
	<hr/> 15 70
Newhall & Schriftgiesser, Assessors' orders for	
abatement of taxes,	1 75
work for Overseers of	
the Poor,	17 65
notice, sale of old school-	
house,	2 00
town-meeting warrants	
and notice to voters,	17 13
300 school blanks,	4 00
School Com'tee proposals,	1 50
	<hr/> 44 03
George M. Whitaker, 500 school reports,	31 35
500 Auditors' reports,	73 50
making corrections and dis-	
tributing same,	1 80
	<hr/> 106 65
Amounts carried forward,	61 23

Amounts brought forward,	106 65	61 23	
George M. Whitaker, School Committee proposals,	2 00		
schedule of terms and concert posters,	4 25		
card of thanks to fire engineers in Journal and Enterprise,	4 00		
town-meeting warrants and notices to voters,	32 60		
notice to parents,	1 50		
notice to bring in bills against the town,	2 25		
notices for Selectmen and Assessors, and advertising Assessors' notice to Collector,	10 45		
	<u>163 70</u>		
			224 93
Balance on hand,			<u>\$88 07</u>

CONTINGENT EXPENSES,

RECEIPTS.

Balance,	\$422 71
Appropriation,	1,600 00
Asa Morse, damage to lamp-post,	4 30
	<u>\$2,027 01</u>

EXPENDITURES.

Franklin Hamilton, care of lock-up 8 months and 7 days,	41 17
L. O. Thompson, care of lock-up 2 months,	10 00
feeding tramps,	4 20
	<u>14 20</u>
Bill Lurue, cutting wood for lock-up,	6 75
F. Faulkner, cutting wood for lock-up and setting guide posts,	14 57
Dennis Murphy, labor at lock-up and in Town House yard,	3 75
J. W. Andrews, labor on Town Hall,	1 00
Daniel M. Chamberlain, labor, filing lamp-burners,	3 00
John N. Chamberlain, Jr., making pictures of highway near George Whitford's,	10 00
Franklin Cady, stewardship of Tiger Engine Company 1 year to May 1, 1874,	20 00
Paul Whelan, stewardship of Melville Engine Company 1 year to May 1, 1874,	20 00
repairs on Melville engine-house,	4 00
	<u>24 00</u>
Richard Dewire, cleaning well of Melville engine-house,	2 50
John Comins, damages, highway alterations on Hook st.,	12 00
Sanford & Co., 3 assessors' books,	2 00
C. Hayes, rubber coats and pants for engine companies,	60 50
Henry G. Amidon, services as auctioneer, selling school-house in Globe Village,	2 00
	<u>217 44</u>
Amount carried forward,	

Amount brought forward,	217 44
A. G. Oatley, hose clamps for engine companies,	18 00
George H. Hartwell, charging fire extinguishers,	2 39
J. F. Parker, furnishing hot oysters, coffee, &c., for 232 firemen on the night of the burning of S. Dresser's block on Main street,	115 00
G. Maurand, use of horses at firemen's muster,	6 00
N. T. Tirrell, horse and men at fire of December 27, 1874,	3 00
Spencer & Bowen, wood for lock-up,	9 19
S. Thayer, witnesses, case of Whitford vs. Town,	35 93
witnesses, case of Young vs. Town,	36 10
	<hr/>
N. E. Putney, care town clock 1 year to May 1, 1874,	30 00
repairing same,	1 50
	<hr/>
Liberty Phelps, stationery,	31 50
Leonard Cheney, conducting nine funerals,	4 29
Rufus S. Young, damages caused by falling of old red bridge, May 28, 1873,	9 00
	200 00
H. Gaudette, 1 snow-shovel,	75
Daniel Whitford, wood for lock-up,	14 22
J. A. McKinstry, lunch furnished firemen at fire in swamp June 20, 1873,	7 32
Albert McKinstry, watching fire in swamp two nights,	6 00
Henry Durfee, watching fire in woods of Hartwell and Marcy, September, 1873,	3 00
Frank Clark, watching fire in woods of Hartwell and Marcy, September, 1873,	3 00
F. O. Letcher, labor on water pipe near railroad bridge,	34 20
Thomas Hayes, labor on water pipe near railroad bridge,	1 75
H. H. Wells, wood for lock-up,	3 50
Bernard Casey, labor straightening lamp-posts,	1 25
Enos Avey, watching fire, ruins Dresser block,	2 50
G. W. Johnson, painting monuments on town lines be- tween Southbridge and Woodstock,	2 00
Sias King, setting broken lamp-post,	1 88
Joseph Lucia, setting broken lamp-post,	1 50
Sylvester Dresser, wood for lock-up,	22 75
Daniel Whitford, wood for lock-up,	7 22
Samuel Hager, cutting wood for lock-up,	3 50
William B. Stone, inkstand,	99
Staples & Goulding, professional services in Vinton case and advice to Selectmen,	31 46
Very & Gaskill, professional services, R. F. Young's case,	43 94
A. J. Bartholomew, professional services, from Septem- ber, 1873, to February 13, 1875, including bill of costs in R. F. Young's case,	193 47
Mutual Gaslight Co., gas for police station and Town Hall,	32 40
labor on gas-pipe,	4 00
	<hr/>
J. W. Marble, labor in cemetery,	2 40
care Town Hall 2 y'rs to M'ch 1, 1874,	20 00
sealer of weights and measures two year, to March 1, 1874,	20 00
	<hr/>
Amounts carried forward,	42 40 889 50

Amounts brought forward,	42 40	889 50
J. W. Marble, returning deaths to Town Clerk,	24 00	
	— —	66 40
G. S. Stone, repairing hearse,	75	
repairing ladders, and lumber,	15 50	
poles for engine companies,	20 00	
	— —	36 25
P. H. Carpenter, postmaster, postage stamps and postal cards,		6 98
James T. McKinstry, setting glass in street lanterns and Melville engine-house,		2 05
Jacob Booth, painting, lettering, and varnishing Melville engine and hose-wagon,	41 00	
painting, lettering, and varnishing Melville lanterns,	2 50	
setting glass in Melville engine-house,	1 00	
	— —	44 50
P. M. Clarke, setting glass in street lamps and Town Hall,	12 07	
repairing and painting street signs,	2 75	
painting street lamps,	1 50	
lettering fire extinguishers,	1 00	
lettering rubber suits for firemen,	2 00	
cleaning well at Tiger engine-house,	2 00	
serving warrants for town meetings,	4 00	
executing Town Clerk's warrant,	11 55	
painting old hearse and painting and varnishing new one,	17 00	
	— —	53 87
Hamilton Woolen Company, two gallons neatsfoot oil for engine companies,		3 00
C. T. Carpenter, straps for Tiger Engine Co.,	85	
straps to use at cemetery,	2 50	
repairing hearse,	95	
	— —	4 30
New York & New England Railroad Company, engine and two cars to and from Webster twice to bring up and carry back steamer and firemen, December 27, 1874,		45 00
E. L. Spencer, sundry teams,	7 00	
wood for Tiger engine-house,	7 87	
serving warrants, town meeting,	7 00	
	— —	21 87
Amount carried forward,		1,405 63

Amount brought forward,	1,405 68
William C. Stedman, labor at police station,	10 97
R. Herron, sundry expenses for Tiger Engine Company,	15 97
repairing for Tiger Engine Co.,	6 00
repairing for Melville Engine Co.,	29 85
cash paid for watching fire at New Village November 5, 1874,	2 00
	<hr/> 53 82
Geo. K. Dresser, coal for Tiger Engine Co.,	9 50
coal for Melville Engine Co.,	20 00
	<hr/> 29 50
Wright & Potter, Gen. Stat. for Selectmen's office,	7 50
J. W. Jordan, fluid street lamps,	13 25
E. P. Lewis, repairing water-trough,	6 00
mdse for Melville Engine Co.,	10 68
	<hr/> 16 68
G. L. Winter, labor on water-trough near railroad bridge,	16 75
labor at police station,	2 25
lead pipe,	1 50
	<hr/> 20 50
Cummings & Williams, iron grate and repairing for Tiger Engine Company,	2 75
mdse for street lamps,	7 48
	<hr/> 10 23
Samuel Williams, conducting funerals in 1873-74,	22 00
James A. King, ink, envelopes, and blank book,	2 88
Paige & Crosby, wood for police station,	6 00
3 p'r rubber boots for firemen,	11 25
1 dozen pairs socks for Webster firemen,	2 50
	<hr/> 19 75
Morse Brothers, broom for police station,	75
oil and saleratus for Tiger Engine Company,	75
	<hr/> 1 50
James Gleason & Sons, sundry supplies for Melville Engine Company,	13 02
P. T. Litchfield, use of team	27 67
cash paid H. W. Bacon for team to Oxford to see H. Lamson,	3 00
	<hr/> 30 67
John O. McKinstry, cash paid for sundry expenses,	20 20
C. A. Paige, cash paid for sundry expenses,	33 17
	<hr/>
Amounts carried forward,	33 17 1,667 13

Amounts brought forward,	33 17	1,667 13
C. A. Paige, use of "old white horse, from March, 1873 to December, 1873,	76 50	
use of "old white horse" from April, 1874, to January, 1875,	14 50	
	<u>124 17</u>	1,791 30
Balance on hand,		<u>\$235 71</u>

BRIDGES.

RECEIPTS.

Balance,	\$111 52	
Appropriation,	500 00	
Old plank sold,	4 50	
	<u>616 02</u>	

EXPENDITURES.

William Comstock, labor of sundry persons as per time book,	22 25	
L. O. Thompson, labor,	1 70	
F. Faulkner, "	1 70	
Lucian Marcy, "	1 00	
stone,	20	
	<u>1 20</u>	
C. A. Paige, cash paid for labor,	1 00	
use of "old white horse" in 1873,	28 00	
	<u>29 00</u>	
P. M. Clarke, painting River St. bridge,	69 50	
	<u>125 35</u>	
Balance on hand,		<u>\$490 67</u>

SIDEWALKS.

RECEIPTS.

Appropriation,	\$1,000 00	
G. S. Truesdell, curb stone,	1 25	
Estate of Dwight Morse,	81 44	
M. K. Olney,	76 00	
H. W. Bacon,	19 50	
W. A. H. Grant,	62 90	
H. Lamson,	5 83	
Wm. C. Stedman,	45 33	
H. T. Grant, Jr.,	80 55	
S. C. Hartwell,	41 00	
	<u>1,413 80</u>	

EXPENDITURES.

Balance against account,	345 85
Verney Fiske, labor in 1873,	130 11
E. S. Ellis, " "	21 74
Joseph Collet, " "	9 80
George Perry, " "	6 30
Thomas Potter, " "	51 00
Geo. Whitford, " "	5 25
C. A. Paige, labor of sundry persons,	3 35
use of horse and carriage 1 year,	3 50
cash overpaid for stone bounds, 1873,	1 00
flag stone for crossing,	75
	<hr/> 8 60
R. H. Cole, gravel,	57 80
William Edwards, gravel,	3 70
Estate of John Edwards, gravel,	12 40
Wm. Comstock, labor of sundry persons as per time book,	432 12
Horace Lamson, curb stone,	384 00
Gleason & Titcomb, tar,	6 00
	<hr/> 1,474 67

Balance against account, \$60 87

Due from abutters:—

Central Baptist Society,	\$73 72
S. C. Hartwell,	13 50
Wm. C. Barnes,	32 17
Dr. S. Whitney,	86 44
	<hr/> \$205 83

The sidewalk work and bills of Wm. Edwards, S. C. Hartwell and S. Dresser, for 1874, are unsettled.

HIGHWAYS.

RECEIPTS.

Balance on hand,	\$126 00
Appropriation,	4,100 00
O. B. E. Chipman, 11 horse-cart loads street scrapings,	2 75
E. Dakin, 4 loads street scrapings,	2 00
Joseph Williams, 14 loads street scrapings,	7 00
highway work,	8 12
	<hr/> 15 12
Wm. Comstock, work of man 3-4 day,	1 25
work of H. N. Vinton,	3 00
7 loads street scrapings,	3 50
	<hr/> 7 75
	<hr/> 4,253 62

EXPENDITURES.

Thomas Welch, shoveling snow,	83
N. M. Thayer, " "	1 50
A. J. Plimpton, " "	9 30
S. Scarborough, " "	3 45
	<hr/>
Amount carried forward,	15 08

Amount brought forward,	15 08
Truman Chamberlain, shoveling snow,	4 25
Albert McKinstry, shoveling snow,	2 75
Lewis Morse, shoveling snow,	5 50
Henry Walker, shoveling snow,	12 20
Horace Walker, shoveling snow,	4 80
Chauncey Brown, shoveling snow,	3 00
A. P. Baylies, shoveling snow,	3 80
C. A. Paige, labor of sundry persons,	10 06
use of "old white horse" and carriage one year to March 1, 1874,	47 55
	57 61
Andrew J. Clarke, breaking out roads, .	2 40
Robert H. Cole, gravel for highways,	80
Liberty A. Lyon, labor (in 1873,)	10 50
L. W. Curtis, labor,	17 50
J. Q. Goodeli, labor,	51
F. O. Letcher, labor,	2 25
Charles W. Weld, labor,	3 00
Amasa Haskell, labor,	20 00
Oliver Mason, labor,	17 50
W. Comstock, labor sundry persons, per time book,	4,043 10
Cummings & Williams, tools and merchandise,	23 26
George S. Stone, repairing drag,	4 00
	<hr/> 4,253 81
Balance against this account,	19

The following bills are outstanding against this account:

George L. Winter,	78
George S. Stone,	4 35
William Comstock,	4 75
Liberty A. Lyon,	31 50
	<hr/> \$41 38

RAILING HIGHWAYS.

RECEIPTS.

Balance,	\$30 59
Appropriation,	200 00
	<hr/> \$230 59

EXPENDITURES.

W. Comstock, labor sundry persons, per time book,	192 92
F. Faulkner, labor,	1 40
George S. Stone, irons and repairing tools,	7 00
Charles Hyde, rails,	26 86
	<hr/> 228 18
Balance on hand,	\$2 41

SHOVELING SNOW.

RECEIPTS.

Appropriation,	\$200 00
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EXPENDITURES.

William Comstock, labor as per time book,	44 65
Balance on hand,	<u>\$155 35</u>

McKINSTRY ROAD.

RECEIPTS.

Appropriations,	\$2,300 00
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EXPENDITURES.

Cummings & Williams, plow-point, mould-board,	
sledge-handles, and nails,	4 99
Isaac Clark, blacksmithing,	2 37
George S. Stone, blacksmithing,	15 45
railing iron,	15 70
	<u>31 15</u>
Joseph Cotter, labor,	4 50
Thomas Welch, labor,	35 00
Bernard Casey, labor,	17 45
Alfred Bilford, labor,	13 75
Prevostus McKinstry, labor,	1,910 96
Frank Parson, surveying,	61 30
Thomas Mansfield, land damage,	90 00
John O. McKinstry, land damage,	90 00
	<u>2,261 47</u>
Balance on hand,	<u>\$38 53</u>

WOODSTOCK ROAD.

RECEIPTS.

Appropriation,	\$1,500 00
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EXPENDITURES.

Southbridge Brick Company, labor,	1,496 55
Transfer to unappropriated funds to balance acc't,	3 45
	<u>\$1,500 00</u>

RIVER-STREET ROAD AND BRIDGE.

RECEIPTS.

Balance,	\$1,371 35
Appropriation,	3 65
	<u>\$1,375 00</u>

EXPENDITURES.

Charles W. Weld, balance labor as contractor,	\$1,375 00
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WATER STREET.

EXPENDITURE.

Prevostus McKinstry, labor of self and help,	\$28 85
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STREET LAMPS.

EXPENDITURES.

Franklin Hamilton, making and fitting blocks,	\$1 45
Charles W. Weld, carting and setting lamp-posts,	6 00
Pliny M. Clarke, painting lamp-posts,	6 50
Davis & Farnum, lamp-posts, frames, and lanterns,	309 00
N. Y. & N. E. R. R. Co., freight on lamp-posts,	8 83
Mutual Gaslight Company, repairing lamp-posts,	5 72
	<hr/> \$337 50

STREET LIGHTS.

RECEIPTS.

Balance,	\$55 28
Appropriation,	1,200 00
Five gallons naptha sold,	1 25
	<hr/> \$1,256 53

EXPENDITURES.

Samuel Walker & Co., naptha fluid,	115 37
B. H. & E. R. R. Co., freight on naptha,	18 07
George L. Winter, lamp wicks,	6 00
Olney & Cook, basket and matches,	6 25
Cummings & Williams, ladder,	2 50
James Morrissey, matches,	60
lighting,	16 25
	<hr/> 16 85
Columbian Company, lighting,	10 00
Marcus Dillaber, lighting,	206 25
storing naptha,	12 00
matches,	1 10
	<hr/> 219 35
Franklin Hamilton, lighting,	155 01
matches,	1 10
	<hr/> 156 11
Mutual Gaslight Company, gas from February 1,	
1874, to March 1, 1875,	669 49
	<hr/> 1,219 99
Balance on hand,	\$36 54

SALARIES.

RECEIPTS.

Balance,	\$38 92
Appropriation,	3,200 00
Bank tax	17 54
	<hr/> \$3,256 46

EXPENDITURES.

F. C. Flint, services as School Committee, 1874,	12 50
Charles Hyde, services as School Committee, 1874,	56 25
A. J. Bartholomew, services as School Com., 1873-4,	53 25
E. M. Phillips, services as School Com., 1873,	133 75
services as School Com., 1874,	137 50
	<hr/> 271 25
H. H. Rhees, services as School Committee, 1874,	52 50
G. H. Hartwell, services as School Com., 1873,	106 50
services as School Com., 1874,	123 25
	<hr/> 229 75
Daniel Whitford, services as Assessor, 1874,	51 60
F. L. Chapin, services as Treasurer, 1873,	100 00
services as Treasurer, 1874.	100 00
	<hr/> 200 00
S. Thayer, services as Collec'r of Taxes, 1873,	210 35
services as Collec'r of Taxes, 1874,	215 64
services as Assessor, 1874,	56 90
	<hr/> 482 89
Samuel S. Perry, services as Town Clerk, 1874,	158 88
S. C. Hartwell, services as Auditor, 1873,	29 00
services as Auditor, 1874,	12 00
	<hr/> 41 00
Frederic Crosby, services as Auditor, 1873,	33 45
services as Auditor, 1874,	27 50
services copying valuation,	12 00
	<hr/> 72 95
Edgar D. Morse, services as Auditor, 1873,	46 00
services as Auditor, 1874,	46 00
	<hr/> 92 00
P. T. Litchfield, services as Selectman, 1873,	98 25
services as Selectman, 1874,	79 80
	<hr/> 178 05
J. O. McKinstry, services as Selectman, 1873,	142 50
services as Selectman, 1874,	151 50
	<hr/> 294 00
Calvin A. Paige, services as Selectman, 1873,	575 00
services as Selectman, 1874,	268 45
services as Assessor, 1874,	113 62
	<hr/> 957 07
	<hr/> \$3 203 94
Balance on hand,	\$52 52

William Comstock, for his services as Highway Surveyor	
11 months, has been paid	\$346 25
use of team same time,	144 50
Total,	<u>\$490 75</u>

ENGINE MEN.

RECEIPTS.

Balance,	\$54 00
Appropriation,	1,100 00
	<u>\$1,154 00</u>

EXPENDITURES.

Compensation of engineers,	60 00
Compensation of members of Tiger Engine Co.,	490 00
Compensation of members of Melville Engine Co.,	538 00
	<u>1,088 00</u>
Balance on hand,	\$66 00

PAINTING ENGINE-HOUSE SIGNS.

EXPENDITURES.

Pliny M. Clarke, repainting sign for Tiger Engine Company	
and furnishing new sign and painting same for Melville	
Engine Company,	\$150 00

CEMETERY TOMB-WALL.

RECEIPTS.

Appropriation,	\$800 00
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EXPENDITURES.

Joel W. Marble, painting tomb door,	\$1 00
Robert Herron, door for tomb and hanging same,	37 00
Horace Lamson, tomb front and labor,	762 00
	<u>\$800 00</u>

INSURANCE.

RECEIPTS.

Balance,	\$49 44
Appropriation,	300 00
	<u>\$349 44</u>

EXPENDITURE.

Elisha M. Phillips, insurance on buildings,	83 53
Balance on hand,	<u>\$255 91</u>

INTEREST.

RECEIPTS.

Appropriation, \$1,200 00

EXPENDITURES.

Balance against this account,	\$129 84
Southbridge Savings Bank,	410 86
Southbridge Mutual Fire Insurance Company,	48 00
Thomas N. Harding, guardian,	166 30
Jedediah Marcy,	60 00
John Marcy,	324 00
Grace Mixter,	55 00
Rebekah Ammidown,	120 00
	1,314 00
Balance against account,	\$114 00

OUTSIDE POOR.

RECEIPTS.

Balance,	\$168 12
Appropriation,	1 000 00
State Treasurer, account paupers,	112 74
Town of Charlton, support of Mrs. Leonard Newell,	6 00
Town of Oxford, support of M. Maher,	101 54
Town of Prescott, support of Asa M. Thayer,	9 22
Town of Blackstone, support of Thomas Welch,	18 00
Henry Fiske, support of Lydia Fiske,	39 00
	1,454 62

EXPENDITURES.

Samuel Williams, five coffins for paupers,	35 00
S. Thayer & Co., goods to M. Maher,	67 54
goods to Charles Faro,	42 00
goods to Thomas Welch,	15 00
	124 54
Hamilton Woolen Company, wood for Ellen Price,	5 84
C. A. Paige, fare and expenses to Springfield,	
Sanders' case; fare and expense	
to Boston, Margaret O'Brien's	
case, and feeding tramps,	14 95
Asa M. Thayer, 1 week's rent,	1 00
cash paid tramps,	1 80
fare of J. Welch to Blackstone	
and of J. Mack to Attleboro,	3 00
	20 75
William Andrews, wood for N. M. Thayer,	5 00
Amount carried forward,	191 13

Amount brought forward,	191 13	
P. H. Carpenter & Co., groceries N. M. Thayer,	3 22	
groceries A. & E. Clark,	10 00	
	———	13 22
J. O. McKinstry, railroad fare and expense,		
D. K. Horton's case,	12 65	
merchandise to Ellen Price,	34 38	
merchandise to P. May's boy,	11 92	
paid C. H. Bigelow, support		
of Mrs. Wilson and son,	1 25	
	———	60 20
Manning Plimpton, milk for Patrick Eagan's family,	10 44	
Joel W. Marble, attending three funerals,	7 50	
George K. Dresser, wood for A. and E. Clark,	17 50	
Worcester Lunatic Hospital, support of Lydia Fiske,	193 17	
City of Fall River, support of David K. Horton at		
small-pox hospital,		182 00
B. J. Vinton, care of William H. Scranton,	74 00	
Town of Sturbridge, support of Alfred Coffin,	16 56	
L. W. Curtis, wood for Ellen Price,	5 00	
Nelson Smith, taking son to Tewksbury almshouse,	9 00	
Coburn & French, meat for Ellen Price,	9 93	
J. Gleason & Son, groceries for Ellen Price,	33 00	
groceries for Patrick Eagan,	12 00	
groceries for Mrs. Finnegan,	20 00	
	———	65 00
Paige & Crosby, wood for A. and E. Clark,		6 38
Morse Brothers, groceries for F. Shoro,	5 00	
groceries for A. Duplesie,	5 00	
groceries for H. Scarborough,	27 78	
groceries for A. Darling,	10 00	
	———	47 78
F. O. Letcher, wood for A. and E. Clark,	9 00	
J. Lucia and S. King, sawing wood for A. & E. Clark,	1 20	
City of Fitchburg, support of Moses Sassha,	65 70	
Carpenter, Irwin & Co., mdse for H. Scarborough,	2 25	
Lovell Putney, wood for H. Scarborough,	6 50	
W. E. Alden, merchandise to Mrs. Grady,	98 00	
merchandise to Mrs. Finnegan,	68 00	
	———	166 00
Town of Charlton, support of Michael Roach,	2 57	
	———	1,162 03
Balance on hand,		\$292 59

SUPPORT OF POOR.

RECEIPTS.

Balance,	\$378 37	
Appropriation,	1,500 00	
State Treasurer, account paupers,	129 23	
Calvin A. Paige, account Samuel Eastman,	890 85	
account Margaret O'Brien,	76 13	
	— — —	966 98
Produce sold,	337 70	
Old iron sold,	2 50	
Coffin's stove sold,	3 00	
Transfer from personal property to balance account inventory,	503 76	
	— — —	3,821 54

EXPENDITURES.

C. B. Brainard, services of self and wife one year,	325 00	
C. A. Paige, cash paid conveying S. Eastman to almshouse, including team,	75	
use of "old white horse,"	4 75	
	— — —	5 50
City of Charlestown, support of Eunice Durfee,	3 00	
H. W. Bacon, team to Otis Walker's,	1 50	
1 pair hand-cuffs for almshouse,	4 00	
	— — —	5 50
Joel W. Marble, service with hearse at 3 funerals,	13 00	
Samuel Williams, robe, cap, and three coffins,	23 75	
Jarvis & Lanouette, labor on wagon,	13 90	
James T. McKinstry, painting farm buildings and setting glass,	146 24	
Andrew J. Clark, butchering,	5 25	
Joseph Clark, use of cider-mill,	11 11	
Lucian Marcy, appraising property, 2 days,	4 00	
George A. Tucker, one window and frame,	1 00	
four pigs,	13 00	
	— — —	14 00
N. Chandler, threshing oats,	7 50	
Robert Herron, repairing mowing-machine,	4 75	
Willis Morse, plank for stone drag,	2 50	
Charles B. Cozzens, shingles,	75	
Francis L. Chapin, one express wagon,	75 00	
George Green, hay,	42 66	
Ezra C. Child, one yoke of oxen,	225 00	
Alden Potter, mason work,	31 60	
Daniel Morse, blacksmithing,	17 60	
Southbridge Brick Company, 350 bricks,	2 80	
Charles Hyde, shingles,	45 00	
William B. Potter, laths,	3 50	
	— — —	
Amount carried forward,	1,028 91	

Amount brought forward,	1,028 91
John M. & Luther D. Clemence, lumber,	135 42
Norman Green, labor,	18 00
Horace Walker, labor,	15 00
Henry Walker, labor,	27 50
George Baylies, carpentering,	105 00
Ichabod Badger, repairing shoes,	6 73
C. T. Carpenter, repairing harness,	25
harness, whip, and halter,	26 55
	<hr/> 26 80
L. W. Curtis, medical attendance from April 1, 1873, to March 1, 1875,	80 83
George K. Dresser, two casks lime,	5 70
Geo. H. Hartwell, alcohol, sherry wine, and ointment,	1 25
Marcus M. Marble, meat and provisions,	190 58
Olney & Cook, groceries,	226 61
Morse Brothers, groceries,	197 47
P. H. Carpenter & Co., groceries,	256 23
Paige & Crosby, one horse-blanket,	3 25
clothing and boots and shoes,	70 00
	<hr/> 73 25
Cummings & Williams, hardware,	78 87
1 Union range,	45 00
1 second-hand parlor stove,	10 00
	<hr/> 133 87
Samuel S. Perry, merchandise,	2 62
James J. Oakes, window sash,	3 00
J. O. McKinstry, cash paid sundry expenses,	19 55
merchandise,	37 97
	<hr/> 57 52
Carpenter, Irwin & Co., merchandise,	12 72
William Comstock, merchandise,	4 30
	<hr/> 2,609 31
Balance on hand,	\$1,212 23

About \$600 has been expended out of the appropriation for repairs of buildings, providing additional rooms, two good lock-ups, painting, &c.

Tramps fed and lodged at almshouse during the year,	170
Tramps lodged at police station during the year,	217

LIST OF PAUPERS AT THE ALMSHOUSE, FEB. 27, 1875.

Samuel Eastman.....	aged 85 years
Obediah Sabin.....	aged 78 years
John Clark.....	aged 64 years
Lucian Green.....	aged 54 years
John Roan.....	aged 54 years
John Mack.....	aged 52 years
Thomas Powers.....	aged 51 years
Michael Roach	aged 74 years
Charles Congdon.....	aged 27 years
William Sabin.....	aged 20 years
Mary May.....	aged 70 years
Calista Rich.....	aged 68 years
Eunice Durfee.....	aged 67 years
Margaret O'Brien.....	aged 60 years
Ellen Powers.....	aged 48 years
Catharine Tynan.....	aged 35 years
Average number during the year.....	16

STATE AID.

RECEIPTS.

Balance,	\$474 44	
State Treasurer,	492 00	
	<hr/>	\$966 44

EXPENDITURES.

Catharine Hannon,	45 00	
Julia Seymour,	48 00	
John Lee, guardian,	24 00	
Sarah M. Sears,	36 00	
Ellen Carroll,	48 00	
Margaret Horigan,	48 00	
Francis McGuire,	72 00	
Martin Maher,	84 00	
Thomas Welch,	72 00	
	<hr/>	477 00
Balance on hand,		\$489 44

ABATEMENT OF TAXES.

RECEIPTS.

Balance,	\$383 91	
Appropriation,	500 00	
	<hr/>	\$883 91

EXPENDITURES.

F. P. Kimball,	1 80	
William H. Clarke,	2 17	
	<hr/>	3 97
Amount carried forward,		

Amount brought forward,	3 97	
Sophia Richardson,	7 25	
Daniel R. Wight,	14 50	
D. Chamberlain,	14 50	
Laura Ammidown,	16 68	
Solomon Thayer, Collector,	515 02	
	<hr/>	571 92
Balance on hand,		\$311 99

In contingent account of schools one order outstanding since June, 1872,	\$1 00
--	--------

The Selectmen report the following claims as due the town:	
James Gleason, old bridge timber,	\$20 00
Nathan McKinstry, plow-point,	1 50
Total,	<hr/> \$21 50

INVENTORY OF TOOLS,

used for work on highways, as returned by Highway Surveyor.

1 ox cart, \$50; 1 horse cart, \$65; 1 horse-cart harness, \$22;	\$137 00
2 canal barrows, \$5; 1 iron bar, \$2; 2 tire chains, \$1;	8 00
2 ox muzzles, \$1; 1 tool-chest, \$15; 1 powder-can and fuse, \$1;	17 00
1 iron rake, 75 cents; 1 mortar hoe, \$1; 1 snow shovel, 75 cents;	2 50
6 railing pins, 75 cents; 2 hoes, 75 cents; 1 sledge-hammer, \$2 50;	4 00
9 shovels, \$4 50; 3 picks, \$3 75; 2 draught chains, \$7 84;	16 09
1 ax, \$1; 2 paving hammers, \$2 50,	3 50
Total,	<hr/> \$188 09

The following is a list of tools outstanding:

- In possession of Nathan McKinstry: 4 new shovels, 2 picks, 1 scraper.
 In possession of Andrew J. Clarke: 1 scraper and 1 shovel.
 In possession of Alden Potter: 30 lbs. drills, 2 drills, 1 iron bar, 1 striking hammer.
 In possession of Prevostus McKinstry: 2 iron bars, 2 striking hammers, 4 picks, 2 hoes, 2 shovels, 1 plow, 6 drills (66 lbs.), 2 spoons, 1 scraper.
 At town farm: 1 plow, 1 pick, 1 shovel, 1 plow-point, 2 road scrapers.

ABSTRACT OF INVENTORY OF PERSONAL PROPERTY
AT TOWN FARM.

Class 1. Live stock,	\$661 00
Class 2. Hay and grain,	438 00
Class 3. Carts, wagons, harnesses, mower, and other farming utensils,	417 65
Class 4. Household furniture,	258 28
Class 5. Beds and bedding,	110 00
Class 6. Family supplies,	349 47
	————— \$2,234 40
Showing an increase during the year of	\$503 76

LUCIAN MARCY, }
J. O. McKINSTRY, } Appraisers.
C. A. PAIGE, }

Respectfully submitted.

S. C. HARTWELL, }
FRED. CROSBY, } Auditors.
E. D. MORSE, }

VALUATION OF THE TOWN OF SOUTHBRIDGE,
MAY 1, 1874.

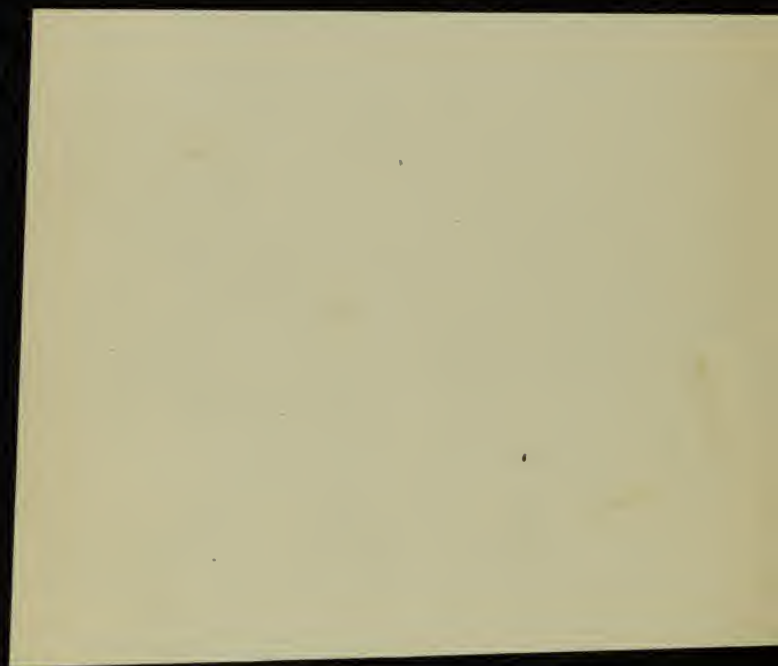
Real estate,	\$1,911,610
Personal estate,	1,044,754
	<hr/>
Total,	2,956,364
Valuation in 1873,	2,893,542
	<hr/>
Increase in 1874,	\$62,822
Number of polls in 1874,	1,235
Number of polls in 1873,	1,270
	<hr/>
Decrease,	35
Rate of taxation,	\$14 50 per \$1,000

VALUATION OF CENTER WATCH DISTRICT, 1874.

Real estate,	\$648,957
Personal estate,	331,827
	<hr/>
Total,	980,784
Valuation in 1873,	934,128
	<hr/>
Increase in 1874,	\$46,656
Rate of taxation,	85 cents per \$1,000

ERRATA.—On page 29, receipts from C. A. Paige should read:

C. A. Paige, account Samuel Eastman,	\$90 85	
account Margaret O'Brien,	876 13	
	<hr/>	\$966 98



ANNUAL REPORT

Case 61

OF

THE AUDITORS

OF

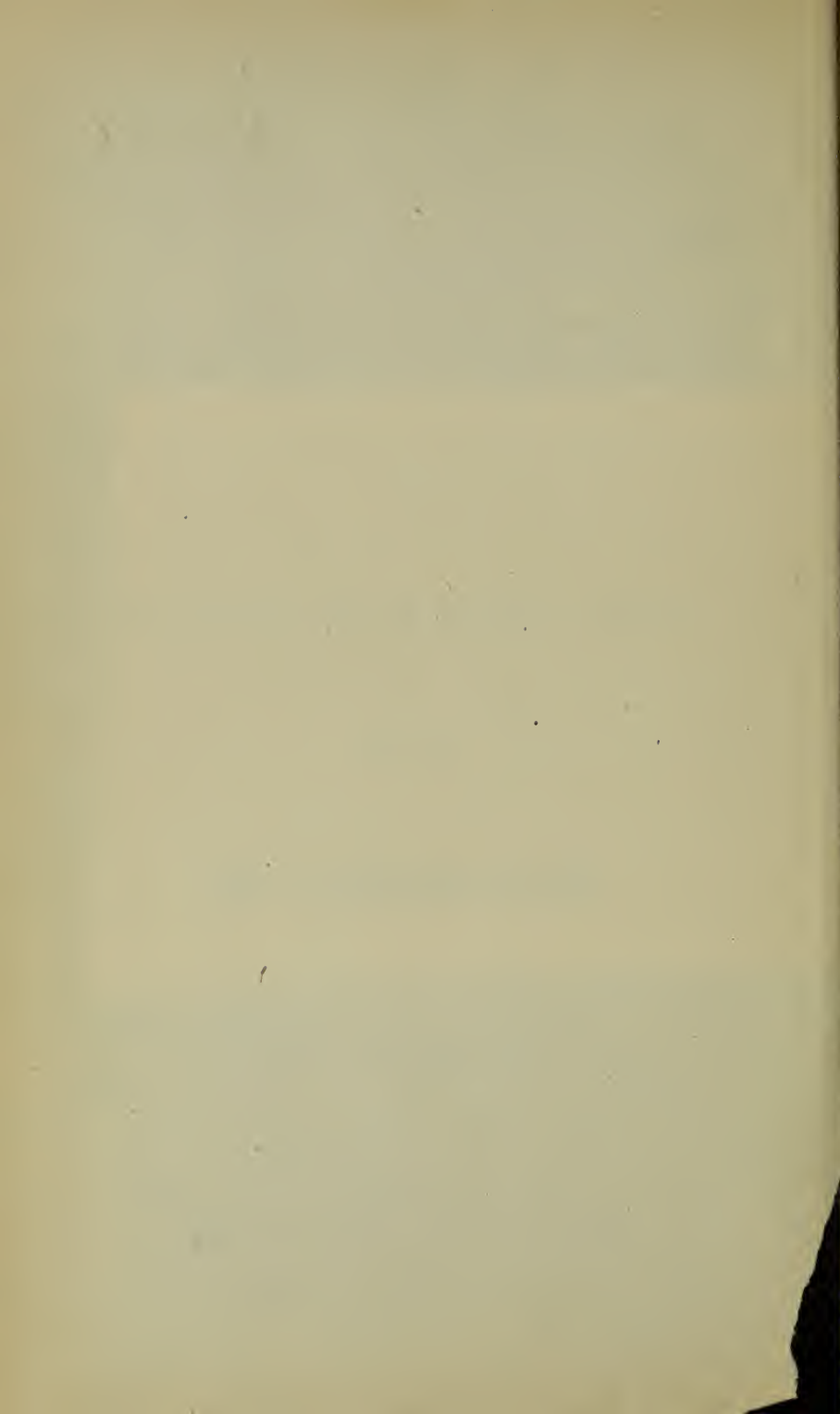
SOUTHBRIDGE

FOR THE

Fiscal Year ending March 1, 1876.



SOUTHBRIDGE:
PRINTED AT THE JOURNAL OFFICE.
1876.



TOWN OFFICERS, 1875.

CLERK :

SAMUEL S. PERRY.

TREASURER :

FRANCIS L. CHAPIN.

SELECTMEN AND OVERSEERS OF THE POOR :

C. A. PAIGE, CHARLES HYDE, WILLIAM EDWARDS.

AUDITORS :

S. C. HARTWELL, FREDERIC CROSBY, A. H. WHEELER.

SCHOOL COMMITTEE :

E. M. PHILLIPS, T'm expires 1876. Rev. W. A. NOTTAGE, T'm ex. 1877
G. H. HARTWELL, " 1876. Rev. H. H. RHEES, " 1878

LIBRARY COMMITTEE :

S. M. LANE, Term expires 1876. M. LEONARD, Term expires 1877
S. C. HARTWELL, " 1876. FRED. CROSBY, " 1877
A. J. BARTHOLOMEW, 1876. JOHN ROWLEY, " 1877
Rev. B. V. STEVENSON, Term expires 1878.
Rev. G. A. JACKSON, " 1878.
EDWIN A. GLEASON, " 1878.

CONSTABLES :

PLINY M. CLARKE, FRANCIS RYAN, ELISHA L. SPENCER,
HORACE W. BACON, THOMAS KEARNS.

FENCE VIEWERS:

MARVIN CHENEY, OLIVER MASON, JAMES BROWN.

SURVEYORS OF LUMBER:

L. D. CLEMENCE, JOHN M. CHENEY, JAMES BROWN.

FIELD DRIVERS:

GEORGE F. WALL, OTIS S. BRAINARD, DANIEL BROWN,
WM. CALLAHAN, A. P. BAYLIES, H. A. VINTON,
DANIEL PRATT.

FIRE ENGINEERS:

PLINY M. CLARKE, CHIEF.

P. J. WHELAN, A. THOMPSON, G. BALLARD, }
WM. EDWARDS, S. DRESSER, C. A. DRESSER, } ASSISTANTS.

ASSESSORS:

AUGUSTUSⁿ COOK, SOLOMON THAYER, DANIEL WHITFORD.

COLLECTOR OF TAXES:

SOLOMON THAYER.

SURVEYOR OF HIGHWAYS:

WILLIAM EDWARDS.

REPORT.

The Auditors of Southbridge present the Annual Report of the financial transactions of the town for the year ending March 1, 1876.

The account of the Town Treasurer, as presented by him, is herewith submitted, having been examined and found correct.

F. L. CHAPIN, *Treasurer*, in account with the Town of Southbridge, for the year ending February 29, 1876.

RECEIPTS.

Cash in treasury March 1, 1875	\$2,237 25
Due from L. Morton, Collector	30 00
Due from S. Thayer, Collector	228 14

Tax bill for 1875 as follows :

State tax	3,700 00
County tax	3,040 10
Payment of debts	8,300 00
Common schools	6,800 00
Discount on taxes	4,500 00
Interest	3,000 00
Highways	2,500 00
High school	1,800 00
Contingent expenses	1,600 00
Salaries	1,600 00
Support of poor	1,500 00
Public library	1,500 00
Repairs of engine-houses	1,500 00
Sidewalks	1,200 00
Street lights	1,200 00
Outside poor	1,200 00
Engine men	1,100 00

Amounts carried forward46,040 10 2,504 39

Amounts brought forward	\$46,040 10 2,504 39
Contingent account of schools, &c.	800 00
Railing highways	500 00
Printing	200 00
School apparatus	200 00
Mill street	200 00
Police station, contingent	100 00
Cemetery improvements	100 00
Overlayings on taxes	50 15
Bank tax	2,118 03
Center watch district	733 04
	<hr/> 51,041 32
State Treasurer, bank tax	1,033 81
corporation tax	736 43
Center watch district	700 00
State Treasurer, State aid	477 00
County Treasurer, deg fund	408 12
State Treasurer, income State school fund	361 96
Liquor licenses	300 00
Produce sold	163 44
Police station fees	144 10
Sidewalk assessments	133 19
State Treasurer, pauper account	113 72
Calvin A. Paige, account of M. O'Brien	96 00
Town of Blackstone, account of T. Welch	67 00
Public library	57 97
Henry Fiske, toward support of Lydia Fiske	39 00
City of Worcester, account of A. Darling	31 00
Rent of cemetery pasture	30 00
Cemetery lots sold	27 75
Use of Town Hall	26 50
Selectmen for licenses	26 00
Calvin A. Paige, guardian, account of Samuel Eastman	21 50
Town of Charlton, account of E. J. Baker	21 25
Selectmen, account of J. Toben	20 00
Old wagon sold	20 00
Use of police station	14 00
Solomon Thayer, account of T. Welch	12 00
House sold to Thomas Hayes	7 00
Of Calvin A. Paige, care of Leary	5 25
High school tuition	5 00
Old stove sold to A. McKinstry	2 00
Plow-point sold	1 50
Shingles sold	1 00
Amount carried forward	<hr/> 58,649 20

Amount brought forward.....	\$58,649 20	
Old wood sold to Thomas Hayes	50	
		58,649 70
Money borrowed in anticipation of taxes.....	18,000	
Money borrowed for specific purposes	15,000	
		33,000 00
		91,649 70

EXPENDITURES.

Steam fire-engines	8,843 94
Common schools.....	7,929 35
Hose and carriages	6,018 38
Discount on taxes.....	4,890 77
State tax for 1875	3,700 00
County tax for 1875.....	3,040 10
Repairs of engine-houses	2,401 17
Highways	2,169 83
High school	1,976 09
Bank tax.....	1,870 44
Interest.....	1,801 20
Public Library.....	1,633 83
Salaries	1,598 71
Contingent expenses.....	1,466 55
Center Watch District	1,462 77
Support of poor.....	1,271 45
Outside poor.....	1,270 61
Contingent account of schools, &c.....	1,223 19
Street lights	1,218 53
Engine men	980 00
Sidewalks	913 37
Fire department	676 54
School-house lot	650 00
Bridges	634 92
South Globe school-house improvement	506 30
Abatement of taxes	416 08
State aid	396 00
Dresser street	286 68
Mill street.....	262 75
Insurance	199 30
Printing.....	197 93
Steamer stands	166 86
Police Station, contingent.....	153 98
School apparatus.....	132 70
Amount carried forward	62,360 32

Amount brought forward	\$62,360 32
Shoveling snow.....	132 30
Railing highways	76 61
State Treasurer, liquor licenses	75 00
Cemetery improvement.....	38 00
Water street.....	30 50
Street lamps.....	20 50
Note to R. Ammidown, dated January 1, 1873	2,000 00
“ “ Charles H. Leonard, guardian, dated May 12, 1874 ..	600 00
“ “ Southbridge Savings Bank, dated July 1, 1874	700 00
“ “ “ “ “ “ “ “ 8, 1874	3,000 00
“ “ “ “ “ “ “ “ September 1, 1874.	2,000 00
Money borrowed in anticipation of taxes	18,000 00
Due from Lorenzo Morton, Collector.....	39 00
“ “ Solomon Thayer, Collector.....	475 05
Cash on hand.....	2,102 36
	<u>2,616 41</u>
	91,649 70

BALANCE OF ACCOUNTS MARCH 1, 1876.

School-houses,	\$14,600 00	Town property,	\$51,778 70
Steam fire-engines,	8,000 00	Notes payable,	26,000 00
Town House,	5,000 00	Support of poor,	1,624 27
Hose,	5,000 00	Interest,	1,034 80
Engine-houses,	4,000 00	Unappropriated funds,	966 06
Farm,	3,400 00	Public Library,	642 74
Lamp-posts and lanterns,	2,500 00	State aid,	570 44
Police Station,	2,500 00	Outside poor,	525 95
Personal property,	2,111 70	Center Watch District,	436 66
Fire-engines,	1,500 00	Railing highways,	425 80
New cemetery,	1,167 00	Dog fund,	408 12
School furniture,	1,000 00	Contingent expenses,	370 16
Hose carriages,	1,000 00	School Committee,	361 96
General appropriations,	29,912 19	Sidewalks,	358 95
Cash,	2,102 36	Highways,	331 48
Repairs on engine-houses,	901 17	School apparatus,	267 30
South Globe school-house,	499 30	Engine men,	186 00
Solomon Thayer, Collector,	475 05	Police Station, contingent,	104 12
Common schools,	465 40	Printing,	90 14
Dresser street,	286 68	Salaries,	72 78
Steamer stands,	166 86	Insurance,	66 61
Discount on taxes,	114 26	Fire Department,	63 46
Abatement of taxes,	104 09	Cemetery improvements,	62 00
Lorenzo Morton, Collector,	39 00	Bridges,	55 75
Contingent account of schools, &c.,	27 44	Shoveling snow,	22 99
High school,	24 75	Street lights,	18 01
		Street lamps, contingent,	2 00
	<u>86,897 25</u>		<u>86,897 25</u>

NOTES OUTSTANDING FEBRUARY 29, 1876.

Date of Notes.	To whom given.	Amounts.	Payable.	Interest.
Dec 1, 1859.	Grace Mixter	\$1,000 00	Demand.	5½ per cent.
July 5, 1870.	T. N. Harding, guardian.	1,000 00	do	6 do
Nov. 4, 1871.	T. N. Harding, guardian.	1,000 00	do	6 do
April 1, 1872.	William A. Marcy	1,000 00	do	6 do
Nov. 27, 1872.	Jedediah Marcy	1,000 00	do	6 do
Aug. 6, 1873.	T. N. Harding, guardian.	500 00	do	6 do
Nov. 1, 1873.	John Marcy	2,500 00	do	6 do
Oct. 31, 1874.	John Marcy	3,000 00	do	6 do
Apr. 15, 1875.	Southbridge Sav. Bank ..	5,000 00	1878.	6½ do
Apr. 15, 1875.	William A. Marcy	5,000 00	1879.	6 do
Apr. 15, 1875.	John Marcy	5,000 00	1880.	6 do
		26,000 00		

Errors excepted.

F. L. CHAPIN, *Treasurer.**Southbridge, March 1, 1876.*

HIGH SCHOOL.

RECEIPTS.

Balance from 1875.....	\$146 34	
For tuition.....	5 00	
Appropriation.....	1,800 00	
	<hr/>	1,951 34

EXPENDITURES.

Edwin Emery, balance to settle account.....	84 50	
Miss L. R. Ruggles, teaching 5 2-5 weeks.....	64 80	
“ “ “ “ 14 weeks....	168 00	
Miss E. R. Beach, teaching 40 weeks.....	1,200 00	
Miss Emma Bradford, teaching 26 weeks.....	312 00	
F. O. Letcher, 1 cord of wood.....	8 00	
John E. Sayles, 5 cords of wood.....	27 00	
Elisha L. Spencer, 6 cords of wood.....	41 25	
Charles W. Weld, wood....	13 62	
Lewis O. Thompson, labor 16 hours.....	3 20	
J. M. & L. D. Clemence, planing, sawing, & kindlings,	1 25	
Mrs. J. Chaffee, cleaning windows.....	3 60	
Edwin P. Wells, care of school-room 2 terms.....	30 00	
F. A. Webber, care of room 1 term and extra work,	13 87	
E. M. Phillips, cash paid for cutting 5 cords of wood,	5 00	
	<hr/>	1,976 09
Balance to credit of this account.....		24 75

COMMON SCHOOLS.

RECEIPTS.

Balance from 1875.....	663 45	
Appropriation.....	6,800 00	
Cash received from sale of wood to Thomas Hayes.	50	
	<hr/>	7,463 95

EXPENDITURES.

Miss Ella M. Redding, teaching 38 weeks..	494 00	
“ Julia V. Harwood, teaching 38 weeks.	494 00	
“ I. M. Converse, teaching 36 weeks....	396 00	
“ E. J. Messenger, teaching 36 weeks...	396 00	
“ M. E. Sheddon, teaching 12 weeks....	132 00	
	<hr/>	
Amount carried forward.....	1,912 00	

Amount brought forward.....	\$1,912 00	
Miss E. M. Redding, teaching 11 weeks ...	110 00	
“ Ida M. Douty, teaching 23 weeks	230 00	
“ “ “ “ 12 weeks....	132 00	
Frank Parsons, teaching 35 weeks	350 00	
Miss F. B. Allen, teaching 12 weeks	96 00	
“ J. A. Rice, teaching 34 weeks	340 00	
“ Julia E. Killam, teaching 23 weeks...	207 00	
“ Lottie Sherer, teaching 18 weeks	144 00	
“ Sarah E. Gay, teaching 2 weeks	16 00	
“ Mary E. Mason, teaching 3 weeks ...	24 00	
“ Martha Cutting, teaching 12 weeks ..	96 00	
“ Elsie M. Edwards, teaching 35 weeks.	280 00	
“ A. R. Rowley, teaching 33 weeks	330 00	
Mrs. Susan M. Knight, teaching 33 weeks..	330 00	
Miss L. S. Wood, teaching 33 weeks	330 00	
“ M. A. Chandler, teaching 22 weeks ..	198 00	
“ E. E. Whitford, teaching 20 weeks...	160 00	
“ Hannah S. Smith, teaching 11 weeks.	99 00	
“ “ “ “ 14 weeks.	110 00	
“ Fannie C. Mason, teaching 22 weeks.	198 00	
“ J. L. Chamberlain, teaching 22 weeks.	220 00	
“ L. M. Sly, teaching 3 weeks	30 00	
“ J. F. Litchfield, teaching 8 weeks....	80 00	
“ “ “ “ 1 week.....	9 00	
“ Maria Cutting, teaching 32 weeks....	288 00	
“ F. B. Freeman, teaching 20 3-5 weeks	164 80	
Mrs. H. N. Carpenter, teach'g music 36 w'ks	360 00	
Miss Emma Bradford, teaching 12 weeks..	132 00	
		6,975 80
Ed'wd Morse, care Bacon school winter term 1874-5.	3 00	
“ “ “ “ “ 35 weeks*.....	10 00	
S. F. Freeman, care South Globe building 3 terms...	75 00	
O. T. Chamberlain, care Dennison school 3 terms ...	14 00	
E. P. Walker, care Dennison school 4 terms	16 00	
Mrs. H. Walker, cleaning school-house	1 25	
R. C. Lawson, care Ammidown school 2 terms	6 00	
D. Putney, care Ammidown school 1 term.....	5 00	
A. L. Streeter, care North Globe building 3 terms...	44 50	
L. O. Thompson, labor on school-houses.....	2 00	
E. C. Thompson, care Center school building 1 term.	15 00	
F. A. Webber, care Center school building 1 term...	15 00	
Amount carried forward		7,182 55

* This order was overdrawn 60 cents. Balance paid to the Treasure.

Amount brought forward	\$7,182 55
T. St. Onge, care New Village building 1 term	5 00
M. Dillaber, Jr., care New Village building 1 term ..	5 00
N. Verriette, care New Village building 1 term ...	5 00
Edwin P. Wells, care of Town Hall 1 term	3 00
H. R. Beecher, care Center school building 1 term...	15 00
L. Davis, care Sumner school-house 1 term	4 00
Henry D. Edwards, carting	1 50
Aug. Goodro, cutting wood for Sumner school	75
P. H. Carpenter & Co., merchandise	2 32
Elisha M. Phillips, cash paid for cutting wood	28 88
George H. Hartwell, cash paid for sundries	2 37
Secretary School Committee, cash paid bills ..	15 05
James A. King, merchandise for schools	36 26
Henry Walker, wood and cutting the same	24 31
J. E. Sayles, 29 7-8 cords wood and cutting the same.	160 75
F. O. Letcher, 5 3-4 cords wood and cutting the same.	46 00
E. L. Spencer, 40 3-8 cords wood, and labor and team 2 days drawing kindling	281 39
Mnason Morse, 6 1-2 cords wood and cutting same ..	37 50
T. Chamberlain, 5 cords wood for Dennison school..	30 61
Charles Hyde, kindling, shavings, and lights glass ..	4 35
George L. Winter, hooks	27
Douglas & Hyde, shavings and kindling	2 40
Olney & Cook, broom and water-pail	80
William P. Plimpton, shavings	1 50
William J. Keith, sundries	4 43
Ebenezer P. Lewis, stoves, pipe, and labor	24 75
Joseph Williams, sundries	3 61
	<hr/> 7,929 35
Balance against this account	465 40

CONTINGENT OF SCHOOLS AND SCHOOL-HOUSES.

RECEIPTS.

Appropriation	800 00
Unappropriated funds	500 00
	<hr/> 1,300 00

EXPENDITURES.

Balance against this account March 1, 1875	104 25
P. H. Carpenter & Co., 1 doz. brooms and 1 bar soap.	4 06
	<hr/>
Amount carried forward	108 31

Amounts brought forward.....	\$108 31	
Dwight Chamberlain, labor and material on New Village school-house	14 30	
Pliny M. Clarke, painting, graining, and material on Town House and high school	155 49	
H. Hobbs, material & labor Town House & high sch'l.	231 87	
J. J. Oakes, curtains and fixtures for Globe schools..	54 25	
Joseph Williams, labor and material	5 73	
James T. McKinstry, labor and material	7 88	
Samuel Williams, 6 chairs	10 16	
David S. Pyair, 1 dozen brooms.....	2 40	
New York & New England railroad, freight on desks.	17 18	
Buffalo Hardware Co., desks for North Globe school.	115 34	
Cummings & Conant, bill of hardware	28 68	
Samuel Williams, repairing.....	1 75	
William C. Barnes, books, bell, &c.....	12 64	
D. Chamberlain, labor and material No. Globe sch'l.	8 62	
Duffy & Lewis, hardware for North Globe school ..	56	
stove for South Globe school-house.	11 85	
Geo. Baylies, labor and material for No. Globe sch'l.	7 00	
Joseph Williams, brush, &c	83	
George L. Winter, hardware for high school.....	25 96	
Alden Potter, labor and material for high school....	168 95	
Douglas & Hyde, lumber for high school	266 56	
Cummings & Conant, repairs and hardware.....	2 81	
Douglas & Hyde, walks for Center school, contract..	25 00	
Pliny M. Clarke, setting glass in Center sch'l-house.	1 33	
Carpenter, Irwin & Co., for use of hall	15 00	
R. C. Lawson, glass and setting for Ammidown sch'l.	1 00	
S. Hagar, clearing ice and snow on roof Center sch'l.	1 50	
Kate Grady, cleaning North Globe school-house	2 50	
Charles T. Carpenter, covering erasers	50	
Samuel H. Rice, 200 erasers.....	14 00	
Newton E. Putney, Repairing two clocks.....	2 50	
J. T. McMinstry, glass and setting, No. Globe sch'l.	90	
D. W. Williams, table.....	2 00	
W. C. Stedman, repairing windows New Vil. school.	2 50	
James Gleason & Son, 1 broom and duster	1 25	
		1,329 19
Deduct one order outstanding		1 75
		<hr/> 1,327 44
Balance against this account.....		<hr/> 27 44

SCHOOL APPARATUS.

RECEIPTS.

Balance from 1875	\$200 00	
Appropriation	200 00	
	<hr/>	400 00

EXPENDITURES.

P. & J. L. Hammatt, globes and express	73 55	
Scribner, Armstrong & Co., maps and freight	59 15	
	<hr/>	132 70
Balance to credit of account		267 30

SOUTH GLOBE SCHOOL-HOUSE.

RECEIPTS.

Thomas Hayes, privy	7 00
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EXPENDITURES.

Hamilton Woolen Company, shingling	76 00	
building privies ..	275 00	
	<hr/>	351 00
P. M. Clarke, painting	93 00	
“ New Village school-house ..	62 30	
	<hr/>	155 30
		506 30
Balance against this account		499 30

LAND FOR PRIMARY SCHOOL-HOUSE

on Elm and Summer streets.

EXPENDITURES.

Sylvester Dresser, land as per deed	650 00
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PUBLIC LIBRARY.

RECEIPTS.

Balance March 1, 1875	718 60	
Appropriation	1,500 00	
Miss Comins, Librarian, from fines, cards, catalogues ..	57 97	
	<hr/>	2,276 57

EXPENDITURES.

Miss A. J. Comins, salary as librarian.....	475 00	
cash paid for stationery, ex- press charges and inci- dentals	41 49	
	<u> </u>	516 49
Lee, Shepard & Co. and others, for books.....	655 19	
binding books, periodicals, and other publications..	183 03	
	<u> </u>	838 22
Thayer & Co., paper for covering books.....	16 43	
Thomas Todd, printing cards.....	15 72	
	<u> </u>	32 15
Carpenter, Irwin & Co., for coal and carting		54 46
Mutual Gaslight Company, gas and repairs		158 25
Hartwell Hobbs, carpenter work and material		29 26
Samuel M. Lane, umbrella stand and tapers ..		5 00
	<u> </u>	1,633 83
Balance to credit of this account.....		642 74

CONTINGENT EXPENSES.

RECEIPTS.

Balance from last year.....	235 71	
Appropriation	1,600 00	
Calvin A. Paige, shingles.....	1 00	
	<u> </u>	1,836 71

EXPENDITURES.

William Edwards, labor of sundry persons	13 27	
Calvin A. Paige, sundry expenses and cash paid for town per bill of items... 25 88 use of team 3 months to Janu- ary 1, 1876	3 75	
	<u> </u>	29 63
M. E. Society, damage to church by water from engine		18 50
Moses Erskine, damage to team on highway.....		5 00
J. Q. Goodell, 9 maple trees for town-house yard		9 00
P. H. Carpenter, P. M., postage stamps.....		4 98
Mutual Gaslight Co, gas for Town Hall and Police Station	13 20	
	<u> </u>	
Amounts carried forward	13 20	80 38

Amounts brought forward.....	13 20	80 38
Mutual Gaslight Co., gas-fixtures for Town Hall, engine-house and Selectmen's room.....	29 40	
	—	42 60
Ephraim Dakin, conducting 1 funeral	1 00	
Leonard Cheney, conducting 11 funerals	11 00	
Marvin Cheney, conducting 5 funerals.....	5 00	
Albert L. Pelton, conducting 4 funerals	4 00	
Amasa Haskell, conducting 10 funerals.....	9 25	
Samuel Williams, conducting 17 funerals.....	17 00	
J. W. Marble, labor in cemetery	6 45	
returning deaths to Town Clerk	29 25	
care Town Hall 1 year to April 1, 1876	10 00	
sealer of weights and measures 1 year to April 1, 1876	10 00	
	—	55 70
Alden Potter, mason-work at Town Hall.....	64 62	
witness in Whitford's case	3 25	
	—	67 87
William Comstock, labor of J. Andrews	1 55	
J. W. Andrews, labor at Town Hall	87	
Roger Hickey, labor on water-pipe near R. R. bridge.	4 50	
Wm. McGuirk, labor on ditto	3 00	
setting out trees in the Town- House yard	1 50	
	—	4 50
A. H. Bartlett, labor on sundry jobs	5 40	
Charles Shirett, labor on water-pipe	3 00	
John Mack, labor on water-pipe	6 00	
Aubin Gamash, labor on sundry jobs	11 55	
N. Gamash, setting out trees in Town-House yard...	75	
James Brown, labor on water-pipe.....	3 00	
M. Urell, labor on water-pipe.....	7 50	
Thomas Hayes, labor on water-pipe.....	3 60	
Antoine Duplacy, labor on water-pipe	9 00	
John Peck, labor on water-pipe.....	6 37	
John Peck, Jr., labor on water-pipe	5 70	
Mark Champlain, labor on water-pipe.....	8 25	
Bernard Casey, labor on water-pipe	7 50	
James Anglan, labor on water-pipe	2 25	
Samuel Hager, labor on sundry jobs	10 51	
	—	
Amounts carried forward.....		395 60

Amounts brought forward.....	\$395 60	
F. Faulkner, labor on sundry jobs.....	1 70	
witness in Whitford's case.....	6 50	
	—	8 20
Franklin Hamilton, care of lock-up 4 months.....	20 00	
Lewis O. Thompson, labor on sundry jobs.....	3 10	
Alexander Boyer, carpentering, sundry jobs.....	50 13	
William Callahan, care of hose at trial of steamers ..	4 50	
Francis Shaw, care of hose at trial of steamers	2 00	
L. Kavanagh, care of hose at trial of steamers	2 00	
Paul Whelan, labor, putting up sign on Melvill en- gine-house.....		2 25
E. J. Duffy, stewardship of Melvill Engine		
Company 1 year to May 1, 1875.	30 00	
care of hose at trial of steamers..	3 00	
	—	33 00
Franklin Cady, stewardship of Tiger Engine		
Company 1 year to May 1,		
1875	30 00	
supplies furnished	95	
labor of sundry persons at a		
trial of steamers	16 80	
	—	47 75
S. Dresser, wood for Police Station	10 50	
bricks for Town Hall.....	21 00	
services as com. of water supply..	14 00	
	—	45 50
E. L. Spencer, sundry teams	15 75	
wood for the Town Hall and		
steamer No. 1.....	15 00	
serving warrants town meeting	4 00	
	—	34 75
Douglas & Hyde, lumber for sundry jobs	12 71	
building stairs to get at		
town clock and extra work		
repairing church.....	25 00	
	—	37 71
Hartwell Hobbs, lumber and labor	23 90	
F. P. Pratt, witness in Whitford's case	6 50	
Samuel S. Perry, witness in Whitford's case.....	6 50	
A. M. Chamberlain, witness in Whitford's case	3 25	
Marcus Dillaber, witness in Whitford's case	3 25	
	—	
Amount carried forward	729 89	

Amount brought forward	\$729 89
J. O. McKinstry, sundry expenses in Whitford's case.	20 95
H. W. Bacon, summoning witnesses in Herron's case.	3 45
Solomon Thayer, summoning witnesses in Whitford's case.	50 30
paid for Assessors' books..	6 35
	<hr/> 56 65
Joseph Mason, court fees in Whitford's case	38 10
Bacon, Hopkins & Bacon, retainer, R. F. Young's case	25 00
F. W. Botham, retainer, L. Decelle's case	3 00
A. J. Bartholomew, professional services from March 31, 1875, to February 3, 1876.	70 00
J. M. Cochran, professional services sundry times...	17 25
Carpenter, Irwin & Co., curtains for Selectmen's room.	97
P. H. Carpenter, oil for engine companies	2 65
Samuel T. Cutting, witness in Whitford's case.	3 25
Liberty Phelps, envelopes.	75
N. E. Putney, care town clock 1 year to May 1, 1875.	30 00
George K. Dresser, coal for steamers.	61 70
Cummings & Conant, hardware for Town House and Selectmen's room	17 99
George L. Winter, hardware for Town House.	7 16
Joseph Williams, lead-pipe for water-trough.	67 65
Estate E. P. Lewis, labor on water-trough and street lamps	15 55
Duffy & Lewis, labor on water-trough.	7 40
Francis Ryan, iron for Melvill engine-house sign ...	1 75
Pliny M. Clarke, labor and paint on Town House and Police Station.	58 46
painting Town House fence.	20 00
painting street signs.	6 00
setting glass and painting street lamps	7 93
serving warrants town meet'g	4 00
	<hr/> 96 39
Foster Swazey & Co., shingles for Town House.	145 50
Wm. Edwards' Sons, freight on shingles and paper..	13 00
M. R. Warren, blanks for licenses and bonds	5 75
Sanford & Co., books for Town Treasurer	10 00
A. S. Brown, paper hangings for Selectmen's room..	8 80
N. T. Tirrell, horse to go to fire on Elm street	1 00
J. N. Chamberlain, Jr., picture of old red bridge for Young's case	2 00
	<hr/>
Amount carried forward	1,463 55

Amount brought forward	\$1,463 55	
Henry D. Edwards, drawing shingles.....	3 00	
		<hr/> 1,466 55
Balance to credit of this account.....	370 16	

There is a contingent liability against the town for damages and costs in the suit of Mrs. Whitford, now pending in the Supreme Judicial Court, on exceptions, a verdict having been obtained for \$850 in her favor. If the exceptions are sustained, a new trial will be had.

SUPPORT OF POOR.

RECEIPTS.

Balance from last year.....	1,212 23	
Appropriation	1,500 00	
Calvin A. Paige, account of Samuel Eastman. 21 50		
account of Margaret O'Brien. 96 00		
apples	1 88	
cider	1 50	
		<hr/> 120 88
Marcus M. Marble, veal	19 44	
O. B. E. Chipman, veal and hides.....	60 44	
P. H. Carpenter & Co., eggs... ..	1 40	
apples and cheese....	11 28	
cider	15 85	
butter.....	13 84	
lard.	4 38	
		<hr/> 46 75
E. S. Northrup, fowls	5 32	
old express wagon	20 00	
onions	30	
		<hr/> 25 62
Edmund Comins, cider	2 63	
Horace Walker, cider	3 60	
Pliny T. Litchfield, cheese.....	1 17	
C. D. Chase, cheese.....	4 38	
Morse Brothers, apples and butter	11 03	
Olney & Cook, apples.....	5 00	
C. B. Brainard, support of W. O'Leary	5 25	
		<hr/> 3,018 42

EXPENDITURES.

Olney & Cook, groceries.....	\$168 81
Morse Brothers, groceries	129 46
P. H. Carpenter & Co., groceries	191 20
Paige & Crosby, merchandise for paupers	33 87
C. D. Paige & Company, merchandise for paupers...	30 13
Lorenzo Morton, 1 pair of boots for Roan	3 50
Comstock, Perry & Co., merchandise.....	4 07
Carpenter, Irwin & Co., merchandise.....	17 49
James J. Oakes, merchandise.....	7 23
John O. McKinstry, merchandise	1 51
George L. Winter, hardware.....	4 48
Joseph Williams, hardware	19 11
William C. Barnes, paper hangings.....	2 26
Samuel Williams, 1 robe.....	4 50
2 coffins.....	15 00
	—————
	19 50
Charles Hyde, lumber.....	5 80
Geo. C. Shepard & Co., sundry medicines.....	3 58
Marcus M. Marble, meat and provisions	8 11
O. B. E. Chipman, meat and provisions	49 56
C. A. Paige, cash paid for lettering Samuel Eastman's grave-stone	3 00
cash paid pauper Samuel Ellis to take himself off the town.....	5 00
	—————
	8 00
Joseph Clarke, use of cider-mill	1 00
Robert Herron, repairing mowing-machine	2 25
Norman Green, labor on farm	37 12
A. J. Clarke, butchering.....	4 00
Horace Walker, 1 planer	1 50
George A. Tucker, 4 pigs.....	16 00
A. S. Buell, fresh fish	1 00
Nelson Vinton, potatoes	7 80
George W. Green, 2 heifers.....	65 00
1 bull	30 00
	—————
	95 00
Daniel Morse, blacksmithing	15 68
Charles B. Cozzens, repairing pump.....	3 50
Ichabod Badger, repairing shoes	3 93
C. B. Brainard, services self and wife year.....	325 00
Lucian W. Curtis, medical attendance one year to March 1, 1876.....	50 00
	—————
Amount carried forward	1,271 45

Amount brought forward	\$1,271 45	
Shrinkage, inventory of personal property at town farm	122 70	
		<hr/> 1,394 15
Balance in favor of this account	1,624 27	

List of paupers at the alms-house February 29, 1876 :

Obediah Sabin	aged 79 years
Michael Roach	aged 75 years
Joshua Vinton	aged 68 years
John Clark	aged 65 years
John Roan	aged 55 years
Lucian Green	aged 55 years
Thomas Powers	aged 56 years
Charles Congdon	aged 29 years
William Sabin	aged 21 years
Eunice Durfee	aged 73 years
Mary May	aged 71 years
Calista Rich	aged 69 years
Margaret O'Brien	aged 61 years
Ellen Powers	aged 54 years
Catherine Tyman	aged 37 years
Average number during the year ...	15½
Tramps fed and lodged at the alms-house during the year	171

OUTSIDE POOR.

RECEIPTS.

Balance from last year	292 59	
City of Worcester, support of Andrew Darling	31 00	
Town of Blackstone, support of Thomas Welch	67 00	
Town of Charlton, support of E. J. Baker	21 25	
John Toben, support of wife	20 00	
Henry Fiske, support of Lydia Fiske	39 00	
Solomon Thayer, support of Thomas Welch, amount overpaid	12 00	
State Treasurer, account of paupers	113 72	
Appropriation	1,200 00	
		<hr/> 1,796 56

EXPENDITURES.

City of Haverhill, support of Daniel Smith at small-pox hospital	\$300 00
City of Fitchburg, support of Adolphus Dalton	34 85
support of Mary Hunt and family	91 85
-----	126 70
Town of Spencer, burial of child of H. Martin, Jr. . .	5 00
Town of Brimfield, support of Samuel Ellis	30 50
Wor. Lunatic Hospital, support of Lydia Fiske. 190 84	
support of Patrick Commaford.....	158 20
-----	349 04
Calvin A. Paige, rent for Andrew Darling.....	5 00
Wm. Edwards, team, Brimfield pauper case; expense to Cambridge, C. C. Moore's case; to Fitchburg, Moses Hunt's case; and to Webster, George Martin's case	25 65
E. L. Spencer, wood for Mrs. Bolton	7 50
team to Brimfield and and poor-farm, S. Ellis's case ...	4 00
-----	11 50
William E. Alden, goods to Mrs. Grady	60 43
S. Thayer & Co., goods to Thomas Welch.....	79 00
Patrick Kelly, goods to James Brown	34 00
Victor W. Lamoureux, goods to Ludger Leclair	20 70
James Gleason & Son, goods to Patrick Eagan.....	60 00
Morse Brothers, goods to Andrew Darling... 16 00	
goods to E. J. Baker	10 00
-----	26 00
Paige & Crosby, goods to Daniel Connell.... 3 15	
wood to Abigail Clark.....	5 69
-----	8 84
C. D. Paige & Company, wood to Abigail Clark.. .	7 40
Samuel Williams, 6 coffins and 1 robe	44 00
S. C. Hartwell, medical attendance, E. J. Baker's case.	6 00
William J. Keith, porter and alcohol for Eagan	4 30
J. M. Vinton, wood to E. J. Baker	5 25
F. L. Corbin, wood to James Brown	7 22
wood to John Grady	7 98
-----	15 20
William P. Plimpton, wood to Abigail Clark.....	2 80
F. O. Letcher, wood to Abigail Clark.....	9 00

Amount carried forward	1,236 31

Amount brought forward	\$1,236 31	
Luther Marcy, wood to Abigail Clark	2 00	
F. A. Webber, cutting wood for Abigail Clark	1 75	
Joseph Brackett, support of John Toben's wife.....	15 00	
S. Thayer, expense to Worcester, P. Commaford's case	5 55	
F. E. Cook, sundry expenses in Ellis's case.....	10 00	
	———	1,270 61
Balance to credit of this account.....		525 95

There are two or three claims for support of out-of-town cases, which the Overseers estimate at about \$100.

STATE AID.

RECEIPTS.

Balance from last year	489 44	
State Treasurer	477 00	
	———	966 44

EXPENDITURES.

Julia Seymour	48 00	
John Lee, guardian.....	24 00	
Ellen Carroll	48 00	
Margaret Horigan	48 00	
Francis McGuire.....	72 00	
Martin Maher	84 00	
Thomas Welch	72 00	
	———	396 00
Balance to credit of this account.....		570 44

REPAIRS OF HIGHWAYS.

RECEIPTS.

Appropriation	2,500 00	
Nathan McKinstry, plow point	1 50	
	———	2,501 50

EXPENDITURES.

Balance against this account last year	\$0 19
C.A. Paige, labor sundry persons p'r time-book. 240 62	
use of team on sundry jobs from	
March 1, 1875, to Oct. 1, 1875.. 20 25	
	<hr/>
	260 87
William Comstock, labor of sundry persons.....	4 75
Wm. Edwards, labor of sundry persons..... 158 69	
use of team 1 year to April 1,	
1876	80 00
	<hr/>
	238 69
Robert H. Cole, gravel.....	7 20
Estate of John Edwards, gravel	7 00
Charles Hyde, labor.....	28 00
George K. Dresser, labor	11 50
Charles Weld, labor.....	16 00
Oliver Mason, labor	33 34
Thomae Hays, labor	29 40
Edward Popple, labor	33 75
Cyprian Whiting, labor, (contract job)	10 00
Thomas Welch, labor	21 20
Amasa Haskell, labor	27 51
John Lucia, labor.....	1 00
Liberty A. Lyon, labor.....	127 19
Hiram B. Streeter, labor, (contract job)	50 00
Nelson Lovely, labor.....	33 75
L. N. Holden, labor	25 00
George Lyon, labor	11 50
Richard Peck, labor	43 35
William Seymour, labor	4 50
William Scranton, labor	18 00
Henry H. Wells, labor, (contract job)	3 00
Verney Fiske, labor.....	60 75
Joseph Hatton, labor	1 12
Charles Gerould, labor	9 75
Edward Seymour, labor	47 62
Robert Redhead, labor	33 00
Chauncey Brown, labor.....	14 12
Andrew J. Clarke, labor....	154 68
Horace Walker, labor	75 75
Henry Walker, labor	359 69
Lucian Lyon, labor	69 65
Bernard Casey, labor.....	21 00
	<hr/>
Amount carried forward	1,893 82

Amount brought forward	\$1,893 82	
Anthony Duplacy, labor	15 75	
A. H. Barrett, labor	144 39	
William McQuirk, labor	1 17	
F. Faulkner, labor	12 20	
Thomas Mansfield, labor	13 87	
Samuel Hager, labor	7 80	
William Edwards' Sons, labor of sundry persons	10 65	
P. H. Carpenter & Co., powder and fuse	1 00	
Morse Brothers, lantern, oil, and wick	2 65	
Joseph Williams, tools and merchandise	14 05	
George L. Winter, tools and merchandise	3 83	
Cummings & Conant, tools and merchandise	15 29	
G. S. Stone, repairing chain, wheel-barrow and tools.	21 55	
Horace Fairbanks, making and repairing stone drags and filing saws	12 00	
	<hr/>	2,170 02
Balance to credit of this account .....	..	331 48

There will be due for contract work, April 1, to—

Prevostus McKinstry	50 00	
Hiram B. Streeter	30 00	
	<hr/>	80 00

RAILING HIGHWAYS.

RECEIPTS.

Balance from last year	2 41	
Appropriation	500 00	
	<hr/>	502 41

EXPENDITURES.

F. Faulkner, labor	3 20	
Lewis O. Thompson, labor	2 10	
Hamilton Woolen Company, labor	17 07	
Hiram B. Streeter, rails	6 10	
Douglas & Hyde, rails	4 00	
Charles Hyde, rails, nails, and labor	6 90	
Charles W. Weld, rails, railing-irons, and labor	37 24	
	<hr/>	76 61
Balance to credit of this account		425 80

SIDEWALKS.

RECEIPTS.

Appropriation	1,200 00	
Schuyler Whitney, assessment of 1874.....	66 60	
William P. Plimpton, assessment of 1874	66 59	
	<hr/>	1,333 19

EXPENDITURES.

Balance against this account March 1, 1875.....	60 87	
Willam Edwards, bill of 1874	335 61	
Horace Lamson, flag-stone	44 44	
W. Y. Woodbury, flag-tone.....	24 20	
Estate of John Edwards, sand and gravel	2 80	
Lucian W. Curtis, labor, paving-stones, and gravel..	13 90	
Litchfield & Co., gravel	1 30	
Theodore Harrington, paving-stones	1 50	
Lucian Marcy, paving-stones	2 50	
Henry D. Edwards, drawing plank and brick.....	1 75	
Sylvester Dresser, brick	47 50	
Charles Hyde, nails	1 68	
Francis Ryan, iron	4 80	
Douglas & Hyde, labor and lumber	39 77	
Southbridge Brick Company, labor.....	44 00	
Daniel Whitford, labor	72 07	
George K. Dresser, labor	1 85	
Verney Fiske, labor	169 95	
Henry Walker, labor	7 25	
Lewis O. Thompson, labor.....	3 50	
N. Gamash, labor	2 25	
Charles Provo, labor	22 50	
Cyrel King, labor.....	21 00	
Alexander Boyer, labor	5 00	
Mark Champlain, labor.....	15 75	
John Peck, labor.....	11 25	
Richard Peck, labor.....	7 00	
Anthony Duplacy, labor	6 25	
F. A. Webber, labor	2 00	
	<hr/>	974 24
Balance to credit of this account		358 95

The sidewalk account of Samuel C. Hartwell for 1874 is unsettled.

Due from William C. Barnes, reported by the Selectmen, \$32 17.

BRIDGES.

RECEIPTS.

Balance from last year	\$490 67	
Appropriation	200 00	
	<hr/>	690 67

EXPENDITURES.

W. Edwards, expenses examining bridge at Readville.	4 00	
Henry Walker, labor	7 25	
Gleason & Titcomb, pine-tarred paper	6 82	
John E. Sayles, labor on bridge on Woodstock road.	2 50	
Emerson Vinton, building ice-guard to protect pier in Sandersdale bridge.	100 00	
labor on River street bridge.	55 00	
	<hr/>	155 00
Joseph Spencer, labor on Westville bridge	2 50	
Charles Hyde, freight on lumber for River street bridge	44 60	
lumber for River street bridge.	65 49	
lumber for Westville bridge ..	17 39	
	<hr/>	127 48
Lorenzo Plimpton, gravel for Westville bridge	3 00	
E. P. Tucker, labor on Westville bridge	1 40	
Eli Alverson, labor on River street bridge	17 50	
Linus Prince, labor on River street bridge	17 50	
Joseph Williams, nails for River street bridge	2 00	
George S. Stone, bolts for River street bridge	19 00	
L. N. Holden, labor on River street bridge	10 00	
Stetson & Pope, plank for River street bridge	229 11	
H. D. Edwards, carting lumber for River street bridge.	1 25	
Lewis O. Thompson, hanging lanterns and furnishing oil at River street bridge and other places	3 50	
William Edwards' Sons, labor of N. Beyer at River street bridge	1 50	
George A. Dresser, labor on Pleasant street bridge ..	10 80	
George L. Winter, nails for River street bridge	8 51	
Francis Ryan, iron for River street bridge	4 30	
	<hr/>	634 92
Balance to credit of this account		55 75
Due this account from James Gleason for old timber		20 00

SNOW BILLS.

RECEIPTS.

Balance from last year	\$155 35
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EXPENDITURES.

William Comstock, labor of sundry persons	99 89	
Calvin A. Paige, labor of Henry Walker	2 50	
Oliver Mason, labor	11 67	
Cyprian Whiting, labor	3 00	
Liberty A. Lyon, labor	13 95	
Enos Avey, labor	1 35	
	<hr/>	132 36
Balance to credit of this account		22 99

WATER STREET.

RECEIPTS.

Balance from last year	71 15
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EXPENDITURES.

Calvin A. Paige, labor of sundry persons	30 50	
Transferred to unappropriated funds	40 65	
	<hr/>	71 15

MILL STREET.

RECEIPTS.

Appropriation	200 00	
Unappropriated funds by vote of the town	62 75	
	<hr/>	262 75

EXPENDITURES.

Hamilton Woolen Company, labor	87 75	
Geo. A. Dresser, widening street and land damages..	175 00	
	<hr/>	262 75

DRESSER STREET.

EXPENDITURES.

William Edwards, labor of sundry persons	\$21 00
Henry Walker, labor	12 50
Horace Walker, labor	19 68
Estate of John Edwards, gravel	60 00
William Edwards' Sons, labor of sundry persons	31 50
Chauncey Brown, labor	4 50
Southbridge Brick Company, labor.....	45 00
L. N. Holden, labor	35 00
Daniel Whitford, labor.....	40 00
George K. Dresser, labor	17 50
	<hr/>
Balance against this account.....	286 68

STREET LIGHTS.

RECEIPTS.

Balance from last year	36 54
Appropriation	1,200 00
	<hr/>
	1,236 54

EXPENDITURES.

Morse Brothers, lantern, matches, oil, and wicks....	7 62
Olney & Cook, matches	2 25
Samuel Walker & Co., naptha fluid	158 43
N. Y. & N. E. R. R. Co., freight on naptha	26 40
Franklin Hamilton, lighting	173 94
Marcus Dillaber, lighting.....	227 43
storing naptha	13 00
Thomas Mansfield, lighting.....	48 77
Columbian Company, lighting	33 05
Mutual Gaslight Company, gas from March 1, 1875, to February 1, 1876—11 months	527 64
	<hr/>
	1,218 53
	<hr/>
Balance to credit of this account.....	18 01

LAMPS AND POSTS.

RECEIPTS.

Balance from last year	22 50
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EXPENDITURES.

James T. McKinstry, setting glass.....	\$1 25	
George L. Winter, lamp wicks.....	6 00	
J. W. Jordan, fluid lamps	13 25	
	<hr/>	20 50
Balance to credit of this account.....		<hr/> 2 00

FIRE DEPARTMENT.

RECEIPTS.

Appropriation	740 00
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EXPENDITURES.

Elisha L. Spencer, sundry teams for steamer	29 00
N. T. Tirrell, sundry teams for steamer.....	8 00
Daniel Whitford, team on steamer.....	10 00
G. Maurand, teams at sundry fires	6 50
Paul J. Whelan, postage and envelops.....	90
J. M. Ammidown, cutting wood for Melvill Eng. Co.	2 50
George K. Dresser, coal.....	151 90
Chesley Hayer, rubber coats and boots	125 00
William D. Cole, hose-stuffing	55 82
George S. Stone, irons and chains.....	3 00
George L. Winter, furnace and fixtures.....	132 73
Cummings & Conant, supplies.....	9 12
Charles Hyde, supplies	8 50
Charles T. Carpenter, supplies.....	15 70
P. M. Clarke, labor for engine companies, sundry jobs.	24 04
Henry D. Edwards, carting coal	50
William C. Stedman, repairing door	1 00
Francis Ryan, labor for engine companies.....	2 75
Central Mills Company, waste for engine companies.	5 72
Hamilton Woolen Co., use of horses on steamer	18 67
labor of Mr. Cutler	12 62
	<hr/>
	30 69
James Gleason & Son, supplies	17 23
George H. Hartwell, supplies	5 60
Duffy & Lewis, supplies	5 57
George S. Stone, supplies and labor.....	22 10
	<hr/>
Amount carried forward	673 87

Amount brought forward	\$673 87	
Wm. J. Keith, supplies for Melville Eng. Co. in 1872.	2 67	
		<hr/> 676 54
Balance to credit of this account.....		63 46

REPAIRS OF ENGINE-HOUSES and the Basement of Center School-house.

RECEIPTS.

Appropriation at annual meeting	1,500 00
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EXPENDITURES.

G. K. Dresser, carting gravel to Tiger engine-house.	4 00	
G. A. Hanson, rope and block for Melvill eng.-house.	43 10	
E. P. Lewis, lock for Melvill engine-house	75	
Duffy & Lewis, labor and material for Melvill eng.-h.	17 70	
Cummings & Conant, supplies for basement Center school-house	7 61	
William Edwards' Sons, lime for engine-houses	8 25	
Estate of John Edwards, gravel for engine-houses ..	7 70	
P. M. Clarke, painting engine-houses and the basement Center sch'l-house.	85 57	
sundry jobs, painting at eng.-h..	18 24	
		<hr/> 103 81
Charles Hyde, sleepers for Tiger engine-house	15 00	
Douglas & Hyde, lumber for Center school-house ...	33 60	
Mutual Gaslight Co., piping Tiger engine-house.....	13 34	
Alden Potter, repairing the basement Center school-house	43 85	
repairing Tiger engine-house..	285 46	
		<hr/> 329 31
Hartwell Hobbs, labor on Tiger engine-house	605 67	
W. C. Stedman, labor on Tiger engine-house. 15 00		
labor on Center school-house basement	202 10	
		<hr/> 217 10
Hamilton Woolen Co., labor on Melvill engine-house.	820 87	
William Edwards, labor of sundry persons.....	12 51	
Alexander Boyer, labor on Center school-house	51 00	
		<hr/>
Amount carried forward	2,291 32	

Amount carried forward	\$2,291 32	
Daniel Whitford, labor on Tiger engine-house	5 00	
W. Y. Woodbury, foundation stone Tiger eng.-house.	71 00	
Samuel Hagar, labor Center school-house basement.	9 35	
William McGuirk, labor on Tiger engine-house.....	4 00	
Antoine Duplacy, do do do	1 50	
John Peck, do do do	75	
Mark Champlain, do do do	1 50	
L. N. Holden, do do do	4 00	
Henry D. Edwards, do do do	12 75	
	<hr/>	2,401 17
Balance against this account.....		901 17

STEAMER STANDS.

EXPENDITURES.

George A. Dresser, labor and material.....	166 86
--	--------

STEAM FIRE-ENGINES, HOSE AND HOSE-CARRIAGES.

RECEIPTS.

Appropriation for steamers	9,000 00
Appropriation for hose	4,600 00
Appropriation for hose-carriages.....	1,400 00
	<hr/>
	15,000 00

EXPENDITURES.

George K. Dresser, drawing steamer	8 00
Samuel Williams, framing picture of steamer.....	3 50
Bugbee & Wheeler, cloth for steamer cover.....	6 72
P. M. Clarke, paid for repairing suction-hose. 2 80	
material and labor for steamer. 17 81	
	<hr/>
	20 61
Robert Herron, labor on steamer	8 00
J. M. Cochran, bill for Robert Herron's services on steamer committee	111 79
Wm. C. Barnes, services on steamer committee.....	94 11
	<hr/>
Amount carried forward	252 73

Amount brought forward....	\$252 73	
Gayton Ballard, services on steamer committee.....	17 91	
Calvin A. Paige, stering steamer two months.....	10 00	
Adams Express Co., express on hose from Lowell...	1 50	
Hunneman & Company, glass globes for steamers...	4 00	
Josiah Gates & Son, hose for steamers.....	4,686 48	
hose-clamps, straps, and		
spanners	42 25	
	<hr/>	4,728 73
Cole Brothers, two steamers	8,500 00	
two 4-wheel hose-carriages..	1,250 00	
repairs to steamers	14 00	
	<hr/>	9,764 00
N. Y. & N. E. R. R. Co., freight on steamers..	45 30	
freight on hose.....	21 35	
freight on hose-car-		
riages	16 80	
	<hr/>	83 45
	<hr/>	14,862 32
Balance transferred to unappropriated funds, per vote of town.		137 68

ENGINE MEN.

RECEIPTS.

Balance of account March 1, 1875	66 00	
Appropriation	1,100 00	
	<hr/>	1,166 00

EXPENDITURES.

E. Merritt Cole, Engineer	10 00	
Azel Thompson, Engineer.....	10 00	
Robert Herron, Engineer.....	10 00	
Melvill Engine Company, 53 men.....	530 00	
Tiger Engine Company, 42 men	420 00	
	<hr/>	

Balance to credit of this account

POLICE STATION.

RECEIPTS.

Appropriation	\$100 00	
H. C. Pellett, use of room for band.....	14 00	
Franklin Hamilton, lock-up fees	144 10	
		<hr/> 258 10

EXPENDITURES.

Franklin Hamilton, care of lock-up from April 15, 1875, to February 7, 1876	48 66	
Samuel Hagar, cutting wood.....	17 35	
Elisha L. Spencer, sprinkling Central street for the benefit of Police Station and Tiger engine-house..	10 00	
N. R. Clapp, wood	2 00	
William Andrews, wood.....	5 00	
Paige & Cresby, wood.....	14 16	
C. D. Paige & Company, wood.....	29 06	
George L. Winter, drinking-cups and iron buckets ..	3 75	
Joseph Williams, sprinkler	60	
Mutual Gaslight Company, gas from April, 1875, to February, 1876.....	23 40	
		<hr/> 153 98
Balance to credit of this account		104 12
Due this account per report of Selectmen :		
From Horace W. Bacon	23 84	
From Elisha L. Spencer	75 50	
		<hr/> 99 34

CEMETERY.

RECEIPTS.

Appropriation	100 00
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EXPENDITURES.

Bartholomew, services on Cemetery Committee.	21 00	
Cheney, services on Cemetery Committee...	14 00	
Back, labor	1 50	
Hamplain, labor.....	1 50	
		<hr/> 38 00
Balance to credit of this account		62 00

PRINTING.

RECEIPTS.

Balance from last year	\$88 07	
Appropriation	200 00	
	<hr/>	288 07

EXPENDITURES.

Henry H. Rhees, cash paid for printing schedule of school terms for 1876.....		2 75	
G. M. Whitaker, printing for fire department.	9 30		
500 dog licenses	2 25		
500 By-Laws.....	16 50		
advertising warrants and pro-			
posals and printing sundry			
notices	48 13		
printing voters' lists....	12 00		
600 Auditors' Reports	78 00		
600 School Com's Reports...	29 00		
	<hr/>	195 18	
		<hr/>	197 93
Balance to credit of this account			90 14

INSURANCE.

RECEIPTS.

Balance from last year	265 91
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EXPENDITURES.

Elisha M. Phillips, insurance on buildings	199 30
Balance to credit of this account	66 61

INTEREST.

RECEIPTS.

Appropriation	
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EXPENDITURES.

Balance against this account last year	\$114 00	
Southbridge National Bank	39 58	
Southbridge Savings Bank	816 48	
County of Worcester	90 00	
New England Trust Company	47 25	
William A. Marcy	60 00	
Jedediah Marcy	391 50	
Charles H. Leonard, guardian	204 72	
Lucian Marcy	60 00	
Rebekah Ammidown	36 67	
Grace Mixter	55 00	
		<hr/> 1,915 20
Balance to credit of this account	1,084 80	

SALARIES.

RECEIPTS.

Balance March 1, 1875	52 52	
Appropriation	1,600 00	
Bank tax received of State Treasurer	18 97	
		<hr/> 1,671 49

EXPENDITURES.

John O. McKinstry, services as Selectman in 1875 ..	25 50	
Calvin A. Paige, services as Selectman in 1875	383 90	
William Edwards, services as Selectman 3 months to July 1, 1875	174 75	
Charles Hyde, services as Selectman in 1875	84 40	
H. H. Rhees, services as School Com. in 1875. 136 25 preparing School Report	20 00	
		<hr/> 156 25
Paige, services as School Committee in 1875.	108 75	
Myer, for services as Collector of Taxes in 1875	227 66	
for services as Assessor	66 75	
		<hr/> 294 41
rd, services as Assessor in 1875	39 00	
g, services as Assessor in 1875	104 50	
		<hr/> 1,371 46
urried forward		

Amount brought forward.....	\$1,371 46	
Frederic Crosby, services as Auditor in 1875	43 50	
E. D. Morse, services as Auditor in 1875 and labor on Town Report	17 00	
S. S. Perry, services as Town Clerk in 1875 ..	22 00	
recording and indexing births, deaths and marriages	128 75	
	<u>150 75</u>	
John M. Smith, making list of school children	16 00	
	<u>16 00</u>	
		1,598 71
Balance to credit of this account		72 78

The following bills are audited, but unpaid for want of funds :

Francis L. Chapin, Town Treasurer	100 00	
George H. Hartwell, School Committee	142 50	
Elisha M. Phillips, School Committee	168 75	
William Edwards, Selectman	216 75	
	<u>628 00</u>	

VALUATION OF THE TOWN FOR 1875.

Value of real estate.....	\$1,923,825 00	
Value of personal estate	1,025,869 00	
	<u>2,949,694 00</u>	
Total, real and personal		2,949,694 00
Total number of polls		1,235
Total tax for State, County, and Town		48,140 10
Rate of taxation per \$1,000		15 50

VALUATION OF CENTER WATCH DISTRICT.

Value of real estate	652,225 00	
Value of personal estate.....	325,172 00	
	<u>977,397 00</u>	
Total valuation within the limits of the district		977,397 00
Amount raised by taxation		733 04
Rate of taxation per \$1,000		75

ABSTRACT OF INVENTORY OF PERSONAL PROPERTY AT TOWN FARM.

Class 1.—Live stock.....	\$741 00
“ 2.—Hay and grain.....	301 12
“ 3.—Carts, wagons, harnesses, and other farming utensils.	385 55
“ 4.—Household furniture.....	236 33
“ 5.—Beds and bedding.....	110 00
“ 6.—Family supplies.....	337 70
Total appraisal.....	<u>2,111 70</u>
Decrease from appraisal of 1875.....	<u>122 70</u>

E. M. PHILLIPS,
C. A. PAIGE,
WM. EDWARDS,
CHAS. HYDE,

February 27, 1876.

Appraisers.

*The following is a List of the Insurance on Town Property and
the date of expiration of Policies.*

Amount insured.	Property insured.	When expiring.
\$3,500.	Library building, books, pictures, &c.....	July 1, 1876
9,850.	Engine-house, engines, hose, &c.....	Nov. 17, 1876
2,500.	Library building.....	Nov. 1, 1876
2,200.	Sandersdale school-house.....	Dec. 1, 1876
2,692.	Peor-farm buildings and stock.....	Dec. 1, 1876
2,500.	Police Station.....	Dec. 2, 1876
5,000.	Center grammar-school building.....	Jan'y 1, 1877
1,500.	Town House.....	Feb'y 1, 1877
600.	Sumner District school-house.....	April 1, 1877
600.	Hooker District school-house.....	April 1, 1877
600.	Dennison District school-house.....	Nov. 1, 1877
2,000.	Union street, Globe Village, school-house.....	Oct'r 1, 1877
2,000.	Globe Village engine-house.....	Feb'y 4, 1878
2,500.	Town House.....	May 1, 1878
2,500.	Globe Village grammar school-house.....	Nov. 1, 1878
1,200.	Globe Village north intermediate school-house..	Nov. 1, 1878
600.	Bacon District school-house.....	June 1, 1879
42,342.		

Amount of insurance	\$42,342 00
Estimated amount required for insurance for the year ending April 1, 1877.....	575 00

Number of dogs licensed from April 1, 1875, to April 1, 1876.....	227
Males, 210. Females, 17.	

Statistics of births, deaths, and marriages in town for the year.

Number of marriages in town from Jan. 1, 1875, Jan. 1, 1876.....	67
Americans, 22. Foreign, 45.	

Number of births in town from Jan. 1, 1875, to Jan. 1, 1876.....	210
Americans, 35. Foreign, 175.	

Number of deaths in town from Jan. 1, 1875, to Jan. 1, 1876.....	117
American parentage, 32. French, 49. Irish, 31. Others, 5.	

Under 5 years of age.....	52	From 50 to 60 years of age	10
From 5 to 10 years of age	1	“ 60 to 70 “	9
“ 10 to 20 “	5	“ 70 to 80 “	7
“ 20 to 30 “	11	“ 80 to 90 “	6
“ 30 to 40 “	9	103 “	1
“ 40 to 50 “	6		

Number of deaths in each month :

January	6	May	14	September	12
February	11	June	5	October.....	7
March	10	July.....	5	November	15
April	10	August.....	14	December.....	8

Respectfully submitted.

SAM'L S. PERRY, *Town Clerk.*

INVENTORY OF HIGHWAY TOOLS FEBRUARY 29, 1876.

1 ox-cart.....	50 00
1 horse-cart	50 00
1 harness.....	15 00
1 powder-cannister	1 00
1 iron rake	75
1 mortar-hoe	1 00
1 snow-shovel	75
15 shovels, old and new.....	7 50
2 paving-hammers	2 50
Amount carried forward	128 50

Amount brought forward	128 50
1 ax	1 00
4 scrapers	10 00
1 plow	8 00
2 hoes	75
6 picks	3 00
3 iron bars	5 00
1 tool-chest	15 00
1 sledge-hammer	2 50
2 draft-chains	7 84
2 ox-muzzles	1 00
	<hr/>
	182 59

ESTIMATES SUBMITTED BY THE BOARD OF SELECT-MEN FOR THE CURRENT YEAR.

Repairs of highways	\$2,500 00
Repairs of bridges	500 00
Salaries and deficiencies of 1875	2,500 00
Repairs of sidewalks and crossings	500 00
Public Library	1,500 00
Interest	1,200 00
Street lights	1,400 00
Outside poor	1,000 00
Printing	200 00
Insurance	500 00
Fire department	1,000 00
Contingent expenses	1,500 00
Settlement of George Whitford's case and costs	1,500 00
Police Station	100 00
Pay of engine men	1,400 00
Abatement of taxes	500 00
Discount on taxes	5,000 00
Payment of debts	8,000 00
New school-house on Elm street	3,000 00

There will also be required for—

Support of common schools	8,130 00
Support of high school	1,900 00
Contingent expenses of schools and school-houses	800 00
State and county taxes estimated as equal to the tax for 1875	6,740 10

Making a total of 51,370 10

It will be necessary, in accordance with the provisions of the Statute law, to provide at the annual meeting for all sums voted by the town subsequent to the last annual meeting, the payment of which was not provided for in the votes making the several appropriations. There will be required for this purpose for money appropriated by vote of the town—

1875.

Aug. 9. For repairing and painting South Globe and New Villages school-houses	\$500 00
For steamer stands \$200 (expended)	166 86
For grading Dresser street	300 00
Nov. 2. For repairing of engine-houses additional.....	900 00
	<hr/>
	1,866 86
	<hr/>
Amount from preceding page brought forward.....	53,236 96
	<hr/>
Total estimate	53,236 96

A review of the financial transactions of the town for the past year suggests the very natural reflection, that responsibility for heavy expenditures and increasing debt rests rather upon the voters themselves than upon the officers chosen by them as their disbursing agents.

The custom of sanctioning expenditures at meetings of the town held subsequent to the annual meeting, for purposes too often subserving private rather than public interests, especially when the sums so voted must by law be included in the next annual assessment, is a policy of such doubtful expediency as to suggest the inquiry, whether it would not be wise to so amend the By-Laws of the town as to check this ready method of increasing taxation.

Respectfully submitted.

S. C. HARTWELL,
FRED. CROSBY,
A. H. WHEELER,

Southbridge, March 1, 1876.

Auditors.

ACCOUNT OF CASH RECEIVED BY THE SELECTMEN
from different sources and paid into the town treasury.

1875.

March	10.	Received of Dr. Farrar, use of Town Hall	\$2 00
		“ “ Charles Williams, use of Town Hall....	1 00
		“ “ Nathan McKinstry, plow point	1 50
April	6.	“ “ Clement Begin, use of Town Hall	1 00
	19.	“ “ George Brackett, gas at Town Hall	50
		“ “ Marcus M. Marble, 79 pounds veal	9 48
May	1.	“ “ “ “ 83 “ “	9 96
		“ “ P. H. Carpenter & Co., 5 dozen eggs ...	1 40
		“ “ Charles Chase, cheese.....	1 50
	16.	“ “ Sweet & Thornton, license for hall show.	3 00
	29.	“ “ H. C. Pellett, room in Police Station for band meetings	14 00
June	2.	“ “ E. A. Northrup, fowls and sundries	5 32
		“ “ Charles Chase, cheese.....	1 27
		“ “ Edmund Comins, cider.....	2 63
		“ “ Horace Walker, cider	3 60
	7.	“ “ Olney & Cook, 4 barrels apples	5 00
	8.	“ “ Murray's Circus, license.....	10 00
	25.	“ “ Calvin A. Paige, 1 1-2 barrels apples ...	1 88
		“ “ Morse Brothers, for apples	3 75
		“ “ P. H. Carpenter, cheese and apples.....	11 28
		“ “ Miss Dr. Hall, use of Town Hall.....	1 00
July	15.	“ “ City of Worcester, support of A. Darling.	15 00
	19.	“ “ Franklin Hamilton, lock-up fees.....	28 00
		“ “ Mayo Brothers, license for hall show...	3 00
August	1.	“ “ Dr. S. Whitney, sidewalk account.....	66 60
	4.	“ “ Town of Blackstone, support T. Welch.	29 00
		“ “ O. B. E. Chipman, veal... ..	17 94
		“ “ P. H. Carpenter & Co., cider.....	15 85
		“ “ Morse Brothers, butter.....	7 28
	9.	“ “ Maginley's Circus, license.....	10 00
	11.	“ “ V. W. Lamoureux, use of Town Hall for Catholic fair	15 00
	12.	“ “ P. H. Carpenter & Co., butter	13 84
		“ “ O. B. Chipman, veal	33 36
		“ “ George W. Wells, use of Town Hall ...	6 00
Sept'r	1.	“ “ Pliny T. Litchfield, cheese	1 17
	8.	“ “ Thomas Hayes, school-house privy.....	7 00

Amount carried forward..... 360 11

		Amount brought forward.....	\$360 11
Oct'r	15.	Received of Franklin Hamilton, lock-up fees.....	45 59
	20.	“ “ C. A. Paige, 200 shingles from Town Hall.	1 00
		“ “ S. Thayer, overpaid T. Welch's account.	12 00
		“ “ Calvin A. Paige, cider	1 50
		“ “ Samuel Hagar, old wood from Center school-house	50
		“ “ P. H. Carpenter, lard.....	4 38
		“ “ O. B. E. Chipman, veal.....	1 40
Dec'r	13.	“ “ City of Worcester, support of A. Darling.	16 00
		“ “ Town of Charlton, support of E. J. Baker.	21 25
1876.			
Jan'y	1.	“ “ Charles Chase, cheese.....	1 61
	4.	“ “ Town of Blackstone, support of T. Welch.	38 00
	7.	“ “ O. B. E. Chipman, 129 pounds hide	7 74
	13.	“ “ John Toben, for support of his wife ...	20 00
	15.	“ “ Franklin Hamilton, lock-up fees	67 51
Feb'y	10.	“ “ for support of Leary	5 25
	11.	“ “ of Franklin Hamilton, lock-up fees	3 00
	28.	“ “ William P. Plimpton, sidewalk bill.....	66 59
		“ “ William Edwards, cemetery lot	30 00
		“ “ E. A. Northrup, 1 old express wagon...	20 00
		“ “ “ “ 1 peck onions	30
			<hr/>
			723 73

STREET LAMP DEPARTMENT, MARCH 1, 1875.

Whole number of lanterns and posts	98
Placed as follows :	
On Main street, from Columbian mill to junction of the two Stur- bridge roads in Globe Village.....	36
On Hamilton street	12
“ Central street	4
“ Elm street	8
“ Park street.....	1
“ Everett street	1
“ Mill street	6
“ South street.....	6
“ High street	4
“ Sayles street	4
“ Pleasant street	2
“ Marcy street	3
“ Crane street	1
“ River street	9
“ Hook street	1

There are 93 lanterns with posts ; 5 without posts, placed as follow :
 1 on Edwards House block ; 1 on railroad passenger depot ; 1 on Patrick
 Kelly's store ; 1 on a tree near iron bridge ; and 1 on a tree at junction
 of Main and Hamilton streets, Globe Village.

COMMONWEALTH OF MASSACHUSETTS.
 WORCESTER S. S.

To either of the constables of the town of Southbridge, in the County of Worcester, Greeting:

In the name of the Commonwealth of Massachusetts, you are required to notify and warn the inhabitants of the town of Southbridge qualified to vote in elections and town affairs, to meet at the town hall in Southbridge, on Monday, the third day of April next, at nine o'clock in the forenoon, then and there to act on the following articles:

ARTICLE 1. To choose a moderator to preside in said meeting.

ARTICLE 2. To choose all necessary officers for the ensuing year.

ARTICLE 3. To hear the reports of the Auditors of Accounts, Clerk, Treasurer, Selectmen, Overseers of the Poor, Fire Engineers, School and Library Committees, and act thereon.

ARTICLE 4. To determine the manner of repairing the highways and bridges the ensuing year and act thereon.

ARTICLE 5. To raise and appropriate such sums of money as may be necessary to pay town debts and charges the ensuing year, or act thereon.

ARTICLE 6. To see if the town will authorize the collector to use the means for collecting the taxes which the town treasurer when appointed a collector may use, or act thereon.

ARTICLE 7. To see if the town will allow a discount on taxes paid within a certain period.

ARTICLE 8. To see if the town will authorize their treasurer to borrow money in anticipation of taxes, or act thereon.

ARTICLE 9. To see if the town will accept the list of jurors as posted and presented by the selectmen, or act thereon.

ARTICLE 10. To see if the town will vote to pay the engine men for the ensuing year, or act thereon.

ARTICLE 11. To see if the town will instruct the school committee to refuse the use of school houses for other than school purposes, or act thereon.

ARTICLE 12. To see if the town will give any instructions to the assessors in relation to the assessment of taxes for the current year, or act thereon.

ARTICLE 13. To see if the town will adopt any special measures to reduce the cost of administration of town affairs, or act thereon.

ARTICLE 14. To see if the town will vote to reduce the pay of the Clerk, Treasurer, Selectmen, Highway Surveyor, Assessors, Auditors, Collector of Taxes, and all other officers who receive pay from the town, or act thereon.

ARTICLE 15. To see if the town will instruct the Selectmen in relation to licensing the sale of intoxicating liquors, under the law of April 5, 1875, or act thereon.

ARTICLE 16. To see if the town will raise and appropriate the sum of two hundred dollars for the purchase of a wagon to be used in the fire department as a supply wagon, or act thereon.

ARTICLE 17. To see if the town will raise and appropriate money for building one or more reservoirs for water for fire purposes, or act thereon.

ARTICLE 18. To see if the town will raise and appropriate money for the purchase of additional lamp posts and lanterns, or act thereon.

ARTICLE 19. To see if the town will build a side walk on one side of Marcy street, from Hamilton to Main street, raise and appropriate money therefor, or act thereon.

ARTICLE 20. To see if the town will raise and appropriate money for work on Pine street, or act thereon.

ARTICLE 21. To see if the town will raise and appropriate money for additional work on Dresser street, or act thereon.

ARTICLE 22. To see if the town will raise and appropriate money for building a new primary school house on Elm street, or act thereon.

ARTICLE 23. To hear the report of the selectmen laying out a new town way from Dresser street to land recently owned by George Baylies and act thereon.

ARTICLE 24. To see if the town will remove the stone wall in front of the cemetery and in place thereof put up an iron fence with suitable stone work, raise and appropriate money therefor, or act thereon.

ARTICLE 25. To see if the town will raise and appropriate money for special repairs of Hook street, or act thereon.

ARTICLE 26. To see if the town will raise and appropriate money for sidewalk on Everett street, or act thereon.

ARTICLE 27. To see if the town will raise and appropriate money for enlarging their alms house by providing additional rooms for the insane, and other necessary alterations and repairs, or act thereon.

ARTICLE 28. To see if the town will amend or add to its by-laws, or act thereon.

ARTICLE 29. To see if the town will authorize their treasurer to transfer from unappropriated funds the deficiency of repairs of engine houses; also transfer to the credit of unappropriated funds, the unexpended appropriations of South Globe school house and lamp posts, or act thereon.

ARTICLE 30. To see if the town will raise and appropriate money for celebrating the one hundredth anniversary of the Declaration of Independence, in accordance with the provisions of section one, chapter 112, of the laws of 1874, or act thereon.

ARTICLE 31. To see if the town will raise and appropriate money for grading Sayles street, or act thereon.

ARTICLE 32. To see if the town will accept the provisions of sections 3, 4, 5, and 6 of chapter 48 of the general statutes, or act thereon.

ARTICLE 33. To see if the town will accept the provisions of section 9, chapter 46 of the general statutes, or act thereon.

And you are directed to serve this warrant by publishing an attested copy of the same in the *SOUTHBRIDGE JOURNAL* the two weeks next preceding the time of holding the meeting as aforesaid. Hereof fail not and make due return of this warrant with your doings thereon to the town clerk at the time and place aforesaid.

Given under our hands this twenty-third day of March, A. D. 1876:

C. A. PAIGE,
WM. EDWARDS,
CHAS. HYDE.

Selectmen of Southbridge.

A true copy.

Attest: P. M. CLARKE, *a Constable of Southbridge.*

ERRATA.—On 11th page, 2d line, for Miss E. M. Redding read Miss M. E. Sheddon.

ANNUAL REPORT *(Case*

OF THE

AUDITORS

OF

SOUTHBRIDGE

FOR THE FISCAL YEAR ENDING

MARCH 1, 1877.

SOUTHBRIDGE:
SOUTHBRIDGE JOURNAL STEAM PRESS.
1877.

TOWN OFFICERS, 1876.

CLERK:

SAMUEL S. PERRY.

TREASURER:

FRANCIS L. CHAPIN.

SELECTMEN AND OVERSEERS OF THE POOR:

C. A. PAIGE, DANIEL WHITFORD, SYLVESTER DRESSER.

AUDITORS:

S. C. HARTWELL, FREDERIC CROSBY, J. M. COCHRAN.

SCHOOL COMMITTEE:

E. M. PHILLIPS, T^m exp. 1879 | G. H. HARTWELL, T^m exp. 1877
Rev. H. H. RHEES, Term expires 1878.

LIBRARY COMMITTEE:

S. M. LANE, Term expires 1879 | M. LEONARD, Term expires 1877
S. C. HARTWELL, " 1879 | FRED. CROSBY, " 1877
A. J. BARTHOLOMEW, 1879 | JOHN ROWLEY, " 1877
Rev. B. V. STEVENSON, Term expires 1878.
Rev. G. A. JACKSON, " " 1878.
EDWIN A. GLEASON, " " 1878.

CONSTABLES:

PLINY M. CLARKE, ELISHA L. SPENCER, GEORGE H. THAYER.

FENCE VIEWERS:

MARVIN CHENEY, OLIVER MASON, JAMES BROWN.

SURVEYORS OF LUMBER:

L. D. CLEMENCE, JOHN M. CHENEY, JAMES BROWN.

FIELD DRIVERS:

THOMAS SANDERS, BARNARD SILK, GEORGE MANSFIELD,
JOSEPH BRACKET, ABIJAH VINTON, LUCIAN LYON,
CHAUNCEY BROWN.

FIRE ENGINEERS:

GEORGE W. WELLS, CHIEF.
P. J. WHELAN, A. THOMPSON, } ASSISTANTS.
FRANKLIN CADY, C. W. HILL, }

ASSESSORS:

AUGUSTUS COOK, SOLOMON THAYER, DANIEL WHITFORD.

COLLECTOR OF TAXES:

THOMAS POTTER.

TRUANT OFFICERS:

SAMUEL FREEMAN, L. O. THOMPSON, P. M. CLARK.

HIGHWAY SURVEYORS:

Dist. 1. G. A. DRESSER,	| Dist. 4. R. MORSE.
2. O. MASON,	| 5. W. H. H. CHENY,
3. N. McKINSTRY,	| 6. HIRAM MORSE,
Dist. 7. HENRY WALKER.	

REPORT.

The Auditors of Southbridge present the Annual Report of the financial transactions of the town for the year ending March 1, 1877.

The account of the Town Treasurer, as presented by him, is herewith submitted, having been examined and found correct.

F. L. CHAPIN, *Treasurer*, in account with the Town of Southbridge, for the year ending February 28, 1877.

RECEIPTS.

Cash in treasury March 1, 1876.....	\$2,102 36
Due from L. Morton, Collector.....	39 00
Due from S. Thayer, Collector.....	475 05

Tax bill for 1876 as follows:

State tax.....	3,150 00
County tax.....	2,121 98
Common schools.....	7,200 00
Payment of debts ..	6,000 00
Discount on taxes.....	4,200 00
Salaries	2,200 00
Highways.....	2,200 00
High school.....	1,800 00
Whitford suit....	1,500 00
Public Library.....	1,500 00
Engine men.....	1,400 00
Contingent expenses.....	1,300 00
Interest.....	1,200 00

Amounts carried forward.... \$35,771 98 2,616 41

Amounts brought forward.....	\$35,771 98	\$2,616 41
Street lights.....	1,200 00	
Outside poor.....	1,000 00	
Engine house repairs.....	900 00	
Fire department.....	800 00	
Contingent account of schools, etc.....	600 00	
Bridges	500 00	
Sidewalks.....	500 00	
Elm street reservoir.....	500 00	
South school house.....	500 00	
Abatement of taxes.....	400 00	
Dresser street, \$300 and \$50.....	350 00	
Sayles street.....	300 00	
Chapin street.....	300 00	
Steamer stand.....	200 00	
Printing.....	125 00	
Marcy street sidewalk	100 00	
Overlayings on taxes.....	560 00	
Bank tax.....	2,000 97	
Center watch district and overlayings.....	831 18	
	<hr/>	47,439 13
Poll taxes assessed in September	56 00	
State treasurer, bank tax.....	1,181 17	
State Treasurer, state aid.....	371 87	
State Treasurer, corporation tax.....	339 32	
State Treasurer, income state school fund.....	321 20	
County Treasurer, dog fund.....	385 31	
Centre watch district.....	511 00	
Public library.....	106 05	
Calvin A. Paige account of M. O'Brien.....	96 00	
Police station fees	89 59	
Produce sold.....	71 61	
O. Harding towards support of Lucy Harding.....	52 00	
Grass sold from Vinton lot.....	40 00	
Horse cart sold.....	40 00	
H. Fiske towards support of Lydia Fiske.....	39 00	
Rent of cemetery pasture.....	38 00	
High School tuition.....	35 00	
Cemetery lots sold.....	27 25	
Enfield account for Monahan.....	22 00	
Licenses	16 00	
Interest on overdue taxes.....	15 15	
Use of town hall.....	14 75	
Amount carried forward.....	<hr/>	\$53,923 81

Amount brought forward.....	\$53,923	81
D. Whitford sidewalk account overpaid.....		11 63
Planks, bricks and flag stone sold.....		12 23
Naptha and broken glass.....		3 65
Mortar sold.....		2 25
Overdraft of school committee.....		60
Boards sold.....		10
		<hr/>
	\$53,954	27
Money borrowed in anticipation of taxes.....	24,000	00
Money borrowed for specific purposes.....	8,000	00
		<hr/>
		32,000 00
		<hr/>
		85,954 27

EXPENDITURES.

Common schools.....	\$7,493	07
Discount on taxes.....	4,251	72
State tax 1876.....	3,150	00
Highways.....	3,160	84
Elm street school house.....	2,984	41
Public library.....	2,462	60
Salaries.....	2,152	55
County tax for 1876.....	2,121	98
Bank tax.....	1,782	92
Interest.....	1,773	86
High School.....	1,762	03
Whitford suit.....	1,628	34
Outside poor.....	1,525	95
Engine men.....	1,410	00
Support of poor.....	1,401	80
Center watch district.....	1,173	92
Fire department.....	1,083	16
Street lights.....	1,042	11
Walcott and Plimpton streets.....	790	74
Abatement of taxes.....	721	32
Contingent expenses.....	647	93
Sidewalks.....	618	01
Bridges.....	570	55
Elm street reservoir.....	443	05
State aid.....	396	00
Pine street.....	375	54
Contingent account of schools, etc.....	317	80
		<hr/>

Amount carried forward.....\$47,242 20

Amount brought forward.....	\$47,242 20
Chapin street.....	299 29
Sayles street.....	296 49
Printing... ..	229 95
Police station contingent.....	170 15
Insurance	166 61
Hook street... ..	100 00
Railing highways.....	76 58
Dresser street.....	63 32
School apparatus.. ..	27 82
Shoveling snow.....	22 99
Note to Grace Mixter, dated Dec. 1, 1859.....	1,000 00
Note to T. N. Harding, guardian, dated July 5, 1870.....	1,000 00
“ “ “ “ “ Nov. 4, 1871.....	1,000 00
“ “ “ “ “ Aug. 6, 1873.....	500 00
Note to W. A. Marcy, dated April 1, 1872.....	1,000 00
Note to J. Marcy, dated Nov. 27, 1872	1,000 00
Note to John Marcy, dated Nov. 1, 1873.....	2,500 00
“ “ “ Oct. 31, 1874.....	3,000 00
Money borrowed in anticipation of taxes	24,000 00
Due from L. Morton, collector.....	39 00
Due from S. Thayer, collector.....	351 35
Due from T. Potter, collector.....	152 10
Cash on hand.....	1,716 42
	<hr/>
	2,258 87
	<hr/>
	\$85,954 27

NOTES OUTSTANDING FEBRUARY 28, 1877.

Date of Notes.	To whom given.	Amounts	Payable	Interest.
April 15, 1875.	Southbridge Savings Bank	\$ 5,000	1878	6 1-2 per cent
April 15, 1875.	William A. Marcy	5,000	1879	6 per cent.
April 15, 1875.	John Marcy	5,000	1880	6 per cent.
Aug. 8, 1876.	Lucy H. Stowe	5,000	1881	5 per cent.
Feb. 28, 1877.	Jedidiah Marcy.....	3,000	Demand	5 per cent.
		<hr/>		
		\$23,000		

BALANCE OF ACCOUNTS MARCH 1, 1877.

School-houses,	\$14,600 00	Town property,	\$51,536 28
Steam fire-engines,	8,000 00	Notes payable,	23,000 00
Hose,	5,000 00	Unappropriated funds,	1,304 19
Town House	5,000 00	Contingent expenses,	1,022 23
Engine-houses,	4,000 00	Center watch district,	593 92
Farm,	3,400 00	State aid,	546 31
Lamp-posts and lanterns,	2,500 00	Interest,	526 09
Police station,	2,500 00	Dog fund,	385 31
Personal property,	1,896 53	Railing highways,	349 22
Fire engines,	1,500 00	School committee,	321 20
New Cemetery,	1,139 75	Fire department,	280 3 ⁰
School furniture,	1,000 00	Side-walks,	262 80
Hose carriage,	1,000 00	Contingent account schools,	254 76
General appropriation,	26,669 77	School apparatus,	239 48
Cash,	1,716 42	Support of poor,	214 91
Walcott and Plimpton streets	790 74	Public library,	194 31
Abatement of taxes,	425 41	Street lights,	179 55
Common schools,	395 91	Engine men,	176 00
S. Thayer, collector,	351 35	Salaries,	138 19
T. Potter, collector,	152 10	Outside poor,	124 00
L. Morton, collector,	39 00	Marcy street sidewalk,	100 00
Bridges,	12 80	Printing,	85 19
		Cemetery improvement,	62 00
		Elm-street reservoir,	56 95
		High School,	48 22
		Discount on taxes,	34 11
		Police station contingent,	23 56
		Elm-street school-house,	15 84
		Highways,	10 64
		Sayles-street;	3 51
		Chapin-street,	71
	<hr/>		<hr/>
	\$82,089 78		\$82,089 78

Errors excepted.

F. L. CHAPIN, *Treasurer.**Southbridge, March 1, 1877.*

HIGH SCHOOL.

RECEIPTS.

Appropriation.....	1,800 00	
For tuition.....	35 00	
		<hr/> \$1,835 00

EXPENDITURES.

Miss E. R. Beach, 12 months ending March 9, 1877	1,200 00	
Miss Emma Bradford, 34 weeks, " " "	408 00	
Frank Parson, 5 weeks.....	60 00	
Chauncy Brown for wood.....	9 75	
S. Dresser for wood.....	33 96	
Charles Hyde for wood box.....	3 25	
Geo. B. Corey care of school room and sawing wood	33 57	
F. A. Webber care of school room.....	13 50	
		<hr/> \$1,762 03
Balance against this account March 1, 1876.....	24 75	
		<hr/> \$1,786 78
Balance to credit of this account, March 1, 1877.....		<hr/> \$48 22

COMMON SCHOOLS.

RECEIPTS.

Order overdrawn.....	60	
School committee, state school fund.....	361 96	
Appropriations	7,200 00	
		<hr/> \$7,562 56

EXPENDITURES.

Flora B. Allen, teaching 35 weeks.....	\$280 00
Mrs. H. N. Carpenter, teaching music..	120 00
M. A. Chandler, teaching 10 weeks. ...	90 00
Lizzie Chamberlain, teaching 30 weeks.	280 00
Carrie L. Core, teaching 30 weeks.....	240 00
Iola M. Converse, teaching 33 weeks...	341 00

Amount carried forward..... \$1,351 00

Amount brought forward.....	\$ 1,351 00	
Maria Cutting, teaching 30 weeks.....	250 00	
Ida M. Douty, teaching 33 weeks.....	341 00	
Lizzie Douty, teaching 20 weeks.....	160 00	
Elsie M. Edwards, teaching 11 weeks...	88 00	
Fannie B. Freeman, teaching 30 weeks.	280 00	
Emil Gerber, teaching 12 weeks.....	108 00	
N. J. Gleason, teaching 32 3-5 weeks....	269 40	
J. V. Harwood, teaching 36 weeks.....	444 00	
J. E. Killam, teaching 2 2-5 weeks.. ..	21 60	
S. M. Knight, teaching 30 weeks.....	280 00	
Fanny C. Mason, teaching 30 weeks ...	250 00	
N. M. Morse, teaching 12 weeks	128 00	
E. J. Messenger, teaching 33 weeks....	341 00	
Frank Parsons, teaching 19 weeks.....	182 00	
Frank Parsons, teaching drawing 13 w'ks	130 00	
Ruth Perrin, teaching 4 weeks.....	32 00	
E. M. Redding, teaching 12 weeks.... .	156 00	
A. R. Rowley, teaching 30 weeks.....	280 00	
Josie Rice, teaching 30 weeks.....	280 00	
Ida M. Sabin, teaching drawing 24 w'ks	216 00	
Lottie Sherer, teaching drawing 35 w'ks	280 00	
Lydia Steer, teaching 12 weeks	144 00	
Nellie Vinton, teaching 10 weeks.....	70 00	
Nellie Walker, teaching 24 weeks.....	192 00	
E. E. Whitford, teaching 30 weeks.....	240 00	
	<hr/>	\$6,514 00
E. P. Walker, care of Hooker school...	8 30	
F. A. Webber, care of Main-st. school..	13 50	
J. T. Freeman, care of School-st. building	20 00	
A. L. Streeter care of No. Globe school	49 00	
R. C. Lawson, care of Ammidown school	3 50	
Lottie Sheerer, care of Sumner school, etc	16 98	
Alex Robbilar, care of Union-st. school	5 00	
S. F. Freeman, care of School-st. build'g	50 00	
Willie Morse, care of Bacon school... ..	9 40	
Jennie Matteson, care of Ammidown sc'l	3 00	
Edward Twombly, care of Union-st'sc'l	5 00	
Geo. B. Corey, care of Main-st. school...	40 00	
Oscar T. Chamberlain, care of Dennison school.....	13 00	
Gilbert Chasse, care of Union school ...	5 00	
	<hr/>	
Amounts carried forward.....	\$241 68	\$6,514 00

Amounts brought forward.....	\$241 68	\$6,514 00
George B. Corey, cutting 28 cords of wood and laboring at school houses	24 12	
E. M. Phillips for paid cutting wood....	16 87	
Sylvester Dresser, 72 3-8 cords wood....	436 50	
E. L. Spencer, 4 1-2 cords wood.....	30 93	
F. L. Corben, 9 cords 1-2 ft. hard wood.	41 38	
Chauncy Brown, 15 1-2 cords wood and cutting 8 cords.....	85 55	
Lewis Morse, 5 cords wood and cutting same.....	26 25	
J. L. Hammat, crayons and express....	15 80	
Joseph Williams, duster, pan, brush, etc	2 70	
P. H. Carpenter & Co., brooms.	2 75	
J. A. King, paper, books, stationery, etc	14 30	
Cummings & Conant, dipper, brush, pail, etc.....	19 50	
George L. Winter, pail and dipper.....	70	
W. J. Keith, erasers and crayon	20 04	
	<hr/>	979 07
		<hr/>
		7,493 07
Balance against this acc't March 1, 1876	465 40	
	<hr/>	\$7,958 47
		<hr/>
Balance against this acc't March 1, 1877.....		\$395 91

CONTINGENT ACCOUNT, SCHOOLS AND SCHOOL-HOUSES.

RECEIPTS.

Appropriations.....	\$600 00	\$600 00
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EXPENDITURES.

Jacob Booth, setting glass, etc., No. Globe school.	\$8 20
Dwight Chamberlain, labor at sundry school houses	21 50
P. M. Clarke, labor and material at school houses.	21 00
Carpenter, Irwin & Co., for curtains	11 45
George Baylies, labor on doors, etc	2 21
	<hr/>
Amount carried forward.....	\$64 36

Amount brought forward	\$64 36	
Cummings & Conant, for glass, putty, etc.....	5 70	
Geo. H. Hartwell, for paid for express, stamps, books, etc.....	4 26	
Fred. H. Potter, material and labor, Sandersdale..	4 25	
Geo. L. Winter, for screws, cement, solder, and labor.....	5 72	
Sherwood School Furniture Co., for desks	117 45	
Joseph Williams, bell and dipper.....	80	
N. Y. & N. E. R. R. for transportation on desks...	25 30	
W. C. Stedman, labor and material at Sumner school-house.....	56 87	
Hiram Webster, labor at Union school-house.....	75	
George Whitford, labor and material, New Village school-house.....	2 25	
Joseph Williams, glass and putty.....	89	
James T. McKinstry, glass and setting on sundry school houses	15 95	
Samuel Williams, for chairs.....	11 50	
	<hr/>	
	\$ 316 05	
Balance against this account, March 1, 1876	29 19	
	<hr/>	
		345 24
		<hr/>
Balance credit of this account March 1, 1877		\$254 76

SCHOOL APPARATUS.

RECEIPTS.

Balance March 1, 1876.....	267 30
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EXPENDITURES.

W. C. Barnes for text books.....	7 82	
George H. Hartwell, for books.....	20 00	
	<hr/>	
		27 82
		<hr/>
Balance on account March 1, 1877.....		\$239 48

SOUTH GLOBE SCHOOL-HOUSE.

RECEIPTS.

Appropriations.....	\$ 500 00	\$500 00
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EXPENDITURES.

Balance against account March 1, 1876.....	499 30	
Transferred to unappropriated funds.....	70	
	<hr/>	\$500 00

ELM STREET SCHOOL-HOUSE.

RECEIPTS.

Appropriation ...	\$3,000 00	
Mortar sold.....	25	
	<hr/>	\$3,000 25

EXPENDITURES.

S. Dresser, for cash paid for labor, brick, plank and gravel.....	\$357 14
Chas. Hyde, for lumber, doors and window frames.....	43 69
C. A. Vaughn, for labor and material....	1,763 72
Geo. A. Dresser, for cement and lime,.....	35 45
Alden Potter, labor and material.	74 97
Jos. Williams, " "	21 24
P. M. Clark, " "	35 04
Sherwood School Furniture Co., bill of desks.....	129 04
N. Y. & N. E. R. R., freight on desks.....	21 20
C. A. Paige, expense to Worcester to make contract.	1 95
J. F. McKinstry, labor and material.....	10 00
H. D. Edwards, carting desks.....	1 75
Verney Fiske, labor.....	54 50
Dwt. Chamberlain, "	20 00
Jos. Neddo, "	6 00
Leon Cadotte, "	6 75
Jerry O'Brien, "	23 43
Jos. Howard, "	4 00
Eli Gammarsh, "	37 50

Amount carried forward.....	\$2,647 37
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Amount brought forward.....	\$2,647 37
Lewis Rivers, "	9 00
Frank Lonsway, "	16 50
Chauncy Brown, "	43 00
Daniel Whitford, "	187 42
Jas. Brown, "	34 50
Henry Walker, "	21 12
Frank Davies, "	25 50
	<hr/> \$2,984 41
Bal. credit of this account.....	\$15 84

PUBLIC LIBRARY.

RECEIPTS.

Balance March 1, 1876.....	\$642 74
Fines, catalogues, &c.....	106 05
Dog fund	408 12
Appropriation.....	1,500 00
	<hr/> \$2656 91

EXPENDITURES.

Miss A. J. Comins, salary.....	\$500 00
“ “ “ cash paid for stationery, express charges and incidentals.....	46 01
Lee, Shepard & Co. and others, books, binding, periodicals and other publications.....	671 35
Mutual Gas Light Co., gas..	149 00
Geo. K. Dresser, coal.....	84 16
Miss A. J. Comins, labor on catalogue.....	229 00
Nelson May, “ “	21 40
Alfred Mudge & Son, catalogues	698 50
Carpenter, Irwin & Co., curtains	5 25
Thos. Todd, printing cards	7 86
G. M. Whitaker, “ “	13 80
Holmes Ammidown, 1-2 repairs to roof.....	4 91
P. M. Clark, labor and material in repairs.....	10 53
B. H. Thayer & Co., paper for binding....	19 20
S. M. Lane, ink and expressage.....	1 63
	<hr/> 2,462 60
Bal. to credit of this account.....	\$194 31

CONTINGENT EXPENSES.

RECEIPTS.

Balance from last year.....	\$370 16	
Appropriations.....	1,300 00	
	<hr/>	\$1,670 16

EXPENDITURES.

A. J. Bartholomew, professional services for 1876.	\$144 66	
J. W. Cochran, professional services....	4 00	
Samuel S. Perry, cash paid for stationery, books, and express for town clerk's office....	7 62	
C. A. Paige, cash paid for cleaning Central-street water-trough	25	
for legal cap paper	15	
use of team to January 1, 1877	27 45	
	<hr/>	\$27 85
Leonard Cutler, plans and specifications for Elm- street school-house.....	25 00	
James F. Parker, supper for firemen, Edwards block fire.....	64 00	
Fred Crosby, rubber stamp for auditors.....	3 50	
Charles Hyde, guide-posts, sign-boards and lumber for ladder.....	3 77	
C. W. Bryan & Co., assessors and tax books.....	5 60	
J. W. Dick, Stockwell burners for Police station building....	3 00	
Wm. McGilpin, damage to team on highway.....	6 25	
L. W. Curtis, damage to team on highway.....	5 00	
J. Q. Goodell, maple trees for Town House yard..	2 00	
P. H. Carpenter, P. M., postage stamps.....	1 99	
N. E. Putney, care of town clock, year ending May 1, 1876	30 00	
cleaning and repairing same.	4 00	
	<hr/>	34 00
Joel W. Marble, returning deaths to Town Clerk.....	24 50	
sealer weights and measures to April 1, 1877.....	10 00	
care of Town Hall, to April 1, 1877.....	10 00	
	<hr/>	
Amounts carried forward.....	\$44 50	\$338 24

Amounts brought forward.....	\$44 50	\$338 24
Joel W. Marble, labor in cemetery.....	8 39	
	<hr/>	52 89
Amasa Haskell, conducting one funeral.....		1 00
Leonard Cheney, conducting 16 funerals.....		16 00
Ephram Dakin, conducting 2 funerals.....		2 00
Samuel Williams, conducting 18 funerals	18 00	
desk for voting-list, to use at		
town meetings....	2 50	
	<hr/>	20 50
Liberty Phelps, legal cap paper.....		2 97
Hartwell Hobb, plans for addition for poor-house.		4 50
Joseph Williams, repairing street lamps	95	
file, snow shovel, and lamp-		
trimmer.	2 65	
lead pipe and labor at Central		
street water-trough.....	6 06	
repairing stove-pipe at Select-		
men's office.....	50	
	<hr/>	10 16
George L. Winter, nails and screws for sign-boards		31
Cummings & Conant, repairing street		
lamps... ..	2 10	
ladder and rake.....	2 04	
	<hr/>	4 14
Geo. S. Stone, repairing hearse.....	1 00	
wedges and iron for school-		
house	4 50	
Iron frame and iron for lamp		
in front of Town Hall.....	4 05	
	<hr/>	9 55
New England Gas Light Co., patent top street		
lantern in front of Town Hall.. ..		6 00
Mutual Gas Light Co., gas for Town H'l	11 00	
setting lantern and pipe front		
of Town Hall... ..	2 00	
	<hr/>	13 00
P. M. Clarke, repairing lantern	35	
setting glass in street lamps		
and at Town Hall.....	15 52	
painting street signs, lamps		
and posts.....	44 24	
	<hr/>	60 11
Amount carried forward.....		\$541 37

Amount brought forward.....	\$541 37	
Jacob Booth, painting and varnishing hearse.....	15 00	
Cruff & Abbott, painting Town House fence.....	15 00	
J. T. McKinstry, setting glass in the street lamps..	2 50	
H. D. Edwards, carting guide-post boards.....	1 00	
Hamilton Woolen Co., use of land for stairway from Hamilton-st. to R. R. depot up to Jan. 1, 1877.....	5 00	
H. W. Bacon, notifying town officers..	5 50	
summoning witnesses in case of Young vs. Town of South- bridge.....	18 00	
	<hr/>	23 50
E. L. Spencer, drawing plank.....	1 00	
notifying town officers.	5 15	
serving warrants for town meetings	4 00	
	<hr/>	10 15
Charles B. Cozzans, repairing cemetery pump.....	1 50	
W. G. Howard, wood for selectmen's room.....	4 00	
Marcus Dillaber, keeping street clear circus day..	1 25	
L. O. Thompson, sundry jobs labor.....	1 30	
Moses Sassha, " " 	5 25	
Levi Horton, " " 	5 62	
A. H. Barrett, " " 	7 62	
Judson Hemmingway, " 	6 37	
Samuel Hagar, " " 	5 50	
	<hr/>	\$651 93
Deduct one order outstanding.		4 00
		<hr/>
		647 93
		<hr/>
Balance to credit of this account	\$1,022 23	

SUPPORT OF THE POOR.

RECEIPTS.

Balance from last year	\$ 1,624 27
For grass on Vinton lot	40 00
	<hr/>
Amount carried forward.....	\$1,664 27

Amount brought forward.....	\$1,664 27	
For support of Margaret O'Brien	96 00	
For produce sold.....	71 61	
		<hr/> \$1,831 88

EXPENDITURES.

C. B. Brainard, services of self and wife		
to Jan. 1, 1877.....	325 00	
1 clothes wringer	5 00	
		<hr/> 330 00
George E. Bulfinch, medical services one year, to		
April 1, 1877.....	45 00	
Samuel Williams, coffin, robe and cap for Mrs. May	11 17	
Caroline A. Streeter, seven chairs	1 50	
Charles Hyde, lumber.. ..	4 64	
Geo. S. Stone, one sleigh.....	28 00	
sundry repairs.....	16 85	
		<hr/> 44 85
Daniel Morse, shoeing horses, oxen, and sundry re-		
pairs.	15 81	
Horace Fairbank, filing saws.....	2 25	
Ichabod Badger, repairing shoes.. ..	4 85	
Robert Herron, castings for, and labor on mowing		
machine.....	20 70	
George L. Winter, sundry merchandise.....	14 57	
Joseph Williams, " " and labor.	18 73	
Cummings & Conant " " 6 96		
one plow.....	13 25	
		<hr/> 20 21
C. T. Carpenter, surcingle, rains and rep'g harness	5 50	
M. M. Marble, meat and potatoes... ..	59 29	
P. H. Carpenter & Co., groceries.....	167 57	
Morse Brothers, groceries.	119 18	
Olney & Cook, groceries.....	193 74	
C. D. Paige & Co., sundry merchandise	61 65	
Crosby & Co., " " 	23 45	
Carpenter, Irwin & Co., " 	27 59	
Comestock, Perry & Co., " 	42 88	
James J. Oakes, " " 	16 91	
Lorenzo Morton, " " 	5 00	
J. A. Marcy, fish.....	2 64	
Viall Bros., fish.....	7 39	
		<hr/>
Amount carried forward.....	\$1,267 07	

Amount carried forward.....	\$1,267 07	
Thomas Potter, fish.....	12 97	
Edwin Bacon, 4 pigs.....	14 00	
L. P. Tower, one steer.....	41 00	
H. W. Bacon, team to carry Kate Tynan.....	1 00	
E. L. Spencer, team to funeral of Pat. Comfort....	4 00	
James Cummings, digging grave for Mary May ..	2 50	
A. J. Clarke, butchering hogs and beef.....	6 00	
Joseph Clark, use of cider-mill and horse.....	7 00	
Henry Gilchrest, thrashing oats.....	3 00	
D. W. Brainard, labor, haying.....	24 00	
use of horse.....	9 00	
	<hr/>	33 00
Thomas Potter, collector, Joshua Vinton's tax...	10 26	
	<hr/>	\$1 401 80
Shrinkage on personal property at town farm	215 17	
	<hr/>	\$1,616 97
Balance to credit of the account.....		214 91

List of paupers at the alms-house February 18, 1877.

Obediah Sabin.	aged 80 years
Michael Roach.....	aged 79 years
Josiah Vinton.....	aged 69 years
John Clark.....	aged 66 years
John Roan	aged 56 years
Lucian Green.....	aged 56 years
Thomas Powers.....	aged 57 years
David Cornell.....	aged 46 years
Charles Congdon.....	aged 30 years
William Sabin	aged 22 years
Eunice Durfee.....	aged 74 years
Calista Rich	aged 70 years
Margaret O'Brien....	aged 62 years
Ellen Powers	aged 52 years
Catherine Tynan	aged 38 years
Average number during the year.....	14 1-2
Tramps fed and lodged at the alms-house during the year	317
" " " at police station.....	290

OUTSIDE POOR.

RECEIPTS.

Balance from last year.....	\$525 95	
Town of Brookfield, account of S. Hewett.....	11 00	
“ “ Enfield, account of Monahan.....	22 00	
Henry Fiske, support of Lydia Fiske.....	39 00	
O. Harding, support of Lucy Harding.....	52 00	
Appropriation	1,000 00	
	<hr/>	\$1,649 95

EXPENDITURES.

Wor. lunatic hospital, support Patrick Commaford.....	38 97	
support of Lucy A. Harding..	141 91	
support of Lydia Fiske.....	189 85	
	<hr/>	\$370 73
City of Fitchburg, support of Hunt family	74 85	
support of Eugene Vane fam'y	12 60	
	<hr/>	87 45
Town of Webster, support of Geo. Mar- tin family.....	44 40	
support of Hogan family.....	44 00	
aid to Louis Shaw.....	5 00	
	<hr/>	93 40
C. D. Paige & Co., wood to James Brown	6 00	
wood to Mrs. Hewitt	5 00	
wood to A. and E. Clark.....	10 50	
wood to Mrs. Grady	11 62	
wood to Mrs. Martin.....	5 62	
merchandise to Mrs. Martin..	3 50	
mdse. to Margaret Monahan..	75	
merchandise to Joshua Vinton	10 00	
mdse. to David Connell.....	13 50	
	<hr/>	66 49
Crosby & Co., wood to Esther Clark.....	5 00	
Carpenter, Irwin & Co., mdse. to G. Martin.....	6 90	
J. O. McKinstry, mdse. to Mrs. Mahoney.....	5 00	
P. H. Carpenter & Co., groceries to A. & E. Clark.....	16 00	
groceries to Geo. Martin.....	6 00	
groceries to Peter Stone.....	72 00	
groceries to Meto Deno	5 00	
	<hr/>	
Amounts carried forward.....	\$99 00	\$634 97

Amounts carried forward.....	\$99 00	\$634 97
P. H. Carpenter & Co., groceries to Moses Sassha....	5 00	
groceries to Magliore Bashand	3 00	
	<hr/>	107 00
Olney & Cook, groceries to S. Hewitt...	3 00	
groceries to Hogan family..	98 50	
wood to Hogan family.....	6 00	
	<hr/>	104 50
	<hr/>	107 50
Morse Bros., groceries to Geo. Martin...	59 00	
groceries to Moses Sassha....	3 00	
groceries to A. & E. Clark...	3 50	
	<hr/>	65 50
Jas. Gleason & Son, groceries to Mrs. Fogal.....	46 00	
groceries to Mrs. Mahoney...	16 00	
groceries to Moses Sassha....	10 00	
groceries to Eagan family....	60 00	
	<hr/>	132 00
Wm. E. Alden, goods to Mrs. Grady...	39 57	
goods to Mrs. Mahoney.....	10 00	
goods to Jerry Carroll.....	5 00	
	<hr/>	54 57
V. W. Lamoureux, goods to Narcisse Belanger....	20 00	
L. N. Holden, goods to Geo. Martin.....	3 00	
Patrick Kelly, groceries to James Brown.....	24 00	
Surprenant Bros., 2 tickets to Montreal for John Peck, Jr., wife and 3 children.....	20 00	
Samuel Williams, 9 coffins for paupers.....	58 25	
Geo. K. Dresser, coal to Moses Sassha..	12 50	
coal to Edward Ayer.....	8 00	
	<hr/>	20 50
Geo. C. Shepard & Co., medicine for sun- dry paupers.....		38 01
Sylvester Dresser, rent of tenement and wood to Peter Stone.....	26 00	
expense to Fitchburg, Gilbert Chasse case.....	7 95	
	<hr/>	33 95
W. P. Plimpton, wood to A. and E. Clark.....		2 80
Charles Hyde, kindling to A. & E. Clark	1 00	
	<hr/>	
Amounts carried forward.....	\$1 00	\$1,322 05

Amounts brought forward.....	\$1 00	\$1,322 05
Charles Hyde, expense to Worcester,		
Patrick Commaford case....	3 50	
	<hr/>	4 50
Cummings & Conant, stove pipe and labor for		
George Martin		1 75
N. Y. & N. E. R. R. Co., freight on goods		
for sundry paupers.....	11 63	
R. R. tickets for paupers.....	18 60	
	<hr/>	30 23
James F. Parker, feeding tramps.....		8 10
Central Mills Co., tenement to Jerry Toben.....		3 00
Dresser M'f'g Co., tenement to Geo. Martin.....		31 67
C. A. Paige, cash in paid sundry pauper cases.....		12 65
Daniel Whitford, moving Geo. Martin		
from Webster.....	6 00	
moving Hogan family from		
Webster.....	7 00	
wood to Mrs. Fogal.....	2 00	
	<hr/>	15 00
E. L. Spencer, wood to S. Hewitt.....	3 00	
wood to A. & E. Clark.....	7 00	
wood to Geo. Martin.....	10 50	
team to carry David Connell		
to poor farm.....	1 00	
	<hr/>	21 50
Edwin Edwards, support of Margaret Mahoney...		40 00
Joseph Brackett, support of Mrs. John Toben....		5 00
L. O. Thompson, feeding David Connell		
at police station.....	2 40	
feeding tramps.....	1 60	
	<hr/>	4 00
Wm. L. D. Hall, cutting wood for Esther Clark...		2 00
Mrs. H. G. Pratt, watching with Abigail Clark....		8 00
Mrs. McGuirk, care of Abigail Clark.....		15 00
Mrs. Nancy Hall, care of Abigail Clark.....		1 50
	<hr/>	\$1,525 95
Bal. to credit of this account.....		\$124 06
Due this account from the town of Enfield for support of		
Margaret Mahoney		49 75

STATE AID.

RECEIPTS.

Balance from last year.....	\$570 44	
State treasurer.....	371 87	
	<hr/>	\$942 31

EXPENDITURES.

Julia Seymour.....	48 00	
John Lee, guardian.....	24 00	
Ellen Carroll.....	48 00	
Margaret Horrigan.....	48 00	
Francis McGuire.....	72 00	
Martin Maher.....	84 00	
Thomas Welch.....	72 00	
	<hr/>	396 00
Balance to credit of this account		\$546 31

REPAIRS OF HIGHWAYS.

RECEIPTS.

Balance from last year.....	\$331 48	
Appropriations.....	2,200 00	
Transferred from unappropriated funds	600 00	
Horse cart and harness sold.....	40 00	
	<hr/>	\$3,171 48

EXPENDITURES.

George S. Stone, scraper	2 00	
repairing tools.....	3 75	
	<hr/>	5 75
Cummings & Conant, shovel.....	1 20	
P. H. Carpenter & Co., powder and fuse.....	50	
Lucian W. Curtis, shoveling snow	75	
labor.....	3 88	
gravel	1 00	
	<hr/>	5 63
Amount carried forward		\$13 08

Amount brought forward.....	\$13 08	
Joseph Williams, gravel... ..	9 40	
Estate of John Edwards, gravel	29 80	
Calvin A. Paige, labor of sundry persons	22 80	
Sylvester Dresser, labor of sundry persons.....	64 75	
Daniel Whitford labor of sundry persons.....	70 31	
Abiel Hibbard, shoveling snow.... ..	2 10	
Henry Clark, paid Thomas Welch, shoveling snow	2 25	
George Lyon, labor	2 87	
William O. Mason, labor... ..	90	
Henry Walker, labor.....	506 55	
Liberty A. Lyon, labor.....	14 00	
Oliver Mason, labor.....	462 08	
William H. H. Cheney, labor	276 50	
George K. Dresser, labor	4 55	
George A. Dresser, labor.....	366 49	
John M. Vinton, labor.....	5 26	
H. B. Streeter, labor, (bal. con't due April 1, 1876)	30 00	
Hiram Morse, labor. ..	204 10	
Ruggles W. Morse, labor	239 35	
Lewis Morse, labor.....	1 00	
Nathan McKinstry, labor.....	532 78	
Prevostus McKinstry, labor, (contract to April 1, 1876.)	50 00	
John Mack, labor.... ..	4 05	
W. L. D. Hall, labor	7 80	
Judson Hemingway, labor	9 60	
Peter Gomo, labor.....	7 95	
Thomas Welch, labor	21 75	
Thomas Hayes, labor.... ..	64 65	
Samuel Hager.....	4 95	
Levi Lamont, labor.....	32 62	
Levi Horton, labor.....	6 00	
Lewis Rivers, labor.....	2 00	
M. Champion, labor.	1 50	
Albert Moon, labor.....	27 31	
Bernard Casey, labor.....	7 67	
Festus Falkner, labor	2 80	
A. H. Barrett, labor.....	49 27	
	<hr/>	\$3,160 84
Balance to credit of this account		10 64

The following bills on this account are due but unpaid for want of funds:

Nathan McKinstry	27 57	
Ruggles W. Morse	22 47	
William H. Cheney	22 89	
Hiram Morse	42 15	
Daniel Whitford	13 50	
	<hr/>	\$128 58

RAILING HIGHWAYS.

RECEIPTS.

Balance from last year	\$425 80
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EXPENDITURES.

George A. Dresser, labor	13 25	
Daniel Whitford, men and teams	29 00	
Ruggles Morse, men and teams	14 38	
Moses Sassha, labor	4 50	
Barnard Casey, labor	1 80	
George S. Stone, iron and wedges	1 95	
Cruff & Abbott, labor and material,	11 70	
	<hr/>	76 58
Balance of credit on this account		\$349 22

SIDEWALKS.

RECEIPTS.

Balance from last year	\$358 95	
Plank and brick sold	3 03	
Daniel Whitford, overpaid	11 63	
Flag stones sold	7 20	
Appropriation	500 00	
	<hr/>	\$880 81

EXPENDITURES.

Stone & Foskett for curbing and flag stones	34 67	
Wm. S Woodbury, for curb stones	73 91	
Amount carried forward	<hr/>	\$108 58

Amount brought forward.....	\$108 58	
Sylvester Dresser, for brick.....	72 00	
paving stone, labor of men and use of team.	167 02	
D. Whitford, labor of men and teams brick & gravel	66 63	
Wm. Edwards, building sidewalks per contract. ...	75 00	
Estate of John Edwards, gravel.....	3 20	
George Whitford, labor.....	26 25	
Moses Sassha, labor.....	17 40	
Suprenant Bros. labor of Moses Sassha.....	3 50	
Verney Fiske, labor.....	31 25	
H. D. Edwards, carting plank.....	2 25	
Olney & Cook, labor of Moses Sassha.....	4 00	
Chas. Hyde, lumber.....	34 70	
Joseph Williams, iron and nails.....	6 23	
	<hr/>	\$618 01
Balance credit to this account.....		\$262 80

BRIDGES.

RECEIPTS.

Balance from last year.....	55 75	
Old planks sold.....	2 00	
Appropriations... ..	500 00	
	<hr/>	\$557 75

EXPENDITURES.

A. S. Keyes, for labor on bridge at West Dudley..	8 92	
William H. H. Cheney, labor.....	11 00	
Hamilton Woolen Company, labor.....	1 38	
John Sayles, labor... ..	1 00	
Emerson Vinton, labor, Sandersdale bridge.....	4 50	
L. R. Matteson, " " ".....	6 75	
George B. Corey, labor, Woodstock road bridge ...	75	
Joseph Spencer, labor, Westville bridge.....	4 50	
	<hr/>	
Amount carried forward.....	\$38 80	

Amount brought forward.....	\$38 80	
Ruggles W. Morse, labor on bridge near Harrington's shop.....	80 37	
Daniel Whitford, labor of sundry persons at Sandersdale bridge.....	332 30	
S. Dresser, plank.....	23 75	
G. A. Dresser, labor and plank.....	1 08	
Henry Walker, for plank and repairing Elm-st. bridge	10 22	
Charles Hyde, labor and material.....	20 79	
T. and J. H. Sanders, for labor, material and use of derrick	46 20	
L. W. Curtis, labor and material for Pleasant-street bridge.....	10 34	
Geo. L. Winter, nails.....	3 35	
Joseph Williams, nails.....	3 35	
	<hr/>	570 55
Balance against the account.....		12 80
The following bill is audited but unpaid from want of funds.		
Daniel Whitford.....		68 57
Due this account from James Gleason for old plank	20 00	

SNOW BILL.

RECEIPTS.

Balance from last year	22 99
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EXPENDITURES.

E. L. Spencer, labor.....	6 25	
W. L. D. Hall, labor	6 60	
Judson Hemmingway, labor.....	3 90	
Frank Lonsway, labor.....	1 22	
C. A. Paige, labor sundry persons.....	5 02	
	<hr/>	22 99

DRESSER STREET.

RECEIPTS.

Appropriations.....	\$ 350 00
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EXPENDITURES.

Balance from last year.....	\$ 286 68	
Henry Walker, for labor of himself, sundry men and team and material.....	63 32	350 00
	<hr/>	

HOOK STREET.

RECEIPTS.

Appropriations	100 00
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EXPENDITURES.

George A. Dresser, labor as per contract.....	100 00
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PINE STREET.

RECEIPTS.

Appropriation	375 54
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EXPENDITURES.

Daniel Whitford, for labor of self and men.....	375 54	375 54
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SAYLES STREET.

RECEIPTS.

Appropriations	300 00
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EXPENDITURES.

Daniel Whitford, bill for self, help etc.....	272 09	
Henry Walker, for labor.....	16 75	
Thomas Hayes, for labor	7 65	
	<hr/>	296 49
Balance credit this account.....		\$3 51

CHAPIN STREET.

RECEIPTS.

Appropriations	300 00
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EXPENDITURES.

Henry Walker, labor of self and men....	199 29	
C. A. Dresser, land damage....	100 00	
	<hr/>	299 29
Balance credit of this account		71

WALCOTT AND PLIMPTON STREETS.

EXPENDITURES.

S. Dresser, labor of self and men, and other bills.	749 20	
Joseph Williams, for shovel, etc.....	6 50	
Charles Hyde, for lumber	23 04	
George Wald, land damage	12 00	
	<hr/>	\$ 790 74

STREET LIGHTS.

RECEIPTS.

Balance from last year.....	\$18 01	
Appropriation.....	1200 00	
Naptha sold and broken glass.....	3 65	
	<hr/>	\$1,221 66

EXPENDITURES.

Mutual Gas Light Co., gas from Feb. 1, 1876 to March 1, 1877.....	\$455 82
Marcus Dillaber, lighting lamps.....	222 00
L. O. Thompson, " ".....	126 00
storing naptha.....	6 00
	<hr/> 132 00
Thomas Mansfield, lighting lamps....	65 00
Enos Avery, " ".....	47 25
Samuel Walker & Co., naptha fluid.....	89 61
Morse Bros., matches	3 90
Olney & Cook, matches.....	2 20
basket.....	40
	<hr/> 2 60
H. W. Bacon, storing naptha from Sept. 1, 1874 to March 1, 1876.....	9 00
N. Y. & N. E. R. R. Co., freight on naptha	14 93
	<hr/> \$1,042 11
Balance credit on this account.....	\$179 55

STREET LAMPS AND POSTS.

RECEIPTS.

Balance from last year.....	\$2 00
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EXPENDITURES.

Balance to unappropriated funds....	\$2 00
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FIRE DEPARTMENT.

RECEIPTS.

Balance from last year.....	\$63 46
Appropriation.....	800 00
Unappropriated funds.....	500 00
	<hr/> \$1,363 46

EXPENDITURES.

H. W. Bacon, teams to fires.....	\$26 00
N. T. Tirrell " "	17 00
Daniel Whitford " "	10 00
G. K. Dresser, " "	1 00
E. L. Spencer, " " and sundry jobs.....	49 50
Chesley Hayes, rubber coats, rolls and pails.....	61 55
James Gleason & Son, supplies	9 32
Cummings & Conant, "	31 16
Geo. H. Hartwell, "	2 60
Duffy & Lewis, "	16 17
Jos. Williams, "	2 00
Morse Bros., "	50
Columbian Co., "	5 00
E. S. Ellis, coal.....	38 76
G. K. Dresser, coal....	203 68
Jacob Booth, painting and glazing at Melvill En- gine House.....	9 98
P. M. Clark, labor, materials and sundry expenses.	143 59
Geo. W. Wells, burner and express.....	1 65
Geo. S. Stone, repairs.....	13 50
Bishop Bros., ladders.....	105 00
Cole Bros., supplies.....	24 08
E. T. Morse, carting hose.....	1 00
Geo. M. Whitaker, printing.....	5 00
Frank Link and Lewis Shaw, watching fires.....	3 00
Henry Dillaber, labor.....	2 40
H. C. Cady, 1 duster....	2 00
Michael Brien, labor	1 75
Barnard Casey, "	2 25
Frank Cady, "	26 55
A. H. Barrett, "	2 00
Hamilton Woolen Co., labor and teams to fires....	30 75
Azel Thompson, cash paid N. Littleton..	1 00
Chas. Hyde, wood....	2 20
Frank Ryan, making poles and hooks..	51 00
N. Littleton, straps.....	2 50
C. T. Carpenter, straps, &c.,.....	7 37
W. D. Cole, hose stuffing.....	117 00
F. F. Mann, fire screens.....	31 00
Mutual Gas Light Co., gas bill.....	6 00
Alden Potter, for ladder.....	17 00
	<hr/> 1,084 81

Amount brought forward.....	\$1,084 81
Deduct one order outstanding	1 65
	<hr/>
	1,083 16
Balance credit of this account	<hr/> 280 30

REPAIRS OF ENGINE HOUSES.

RECEIPTS.

Appropriation	900 00	
Unappropriated funds.....	1 17	
	<hr/>	901 17

EXPENDITURES.

Balance from last year..	901 17
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ENGINE MEN.

RECEIPTS.

Balance from last year.....	186 00	
Appropriation	1,400 00	
	<hr/>	\$1,586 00

EXPENDITURES.

Steamer No. 1	250 00	
Steamer No. 2... ..	270 00	
Steward Cady	60 00	
Steward Ammidown.....	60 00	
Tiger, No 7.....	370 00	
Melvill, No. 2.....	340 00	
P. M. Clarke, engineer.....	10 00	
J. P. Whelan, engineer.....	10 00	
Azel Thompson, engineer.....	10 00	
Wm. Edwards, engineer.....	10 00	
S. Dresser, engineer.....	10 00	
C. A. Dresser, engineer... ..	10 00	
	<hr/>	1,410 00
Balance credit the account		<hr/> 176 00

POLICE STATION.

RECEIPTS.

Balance from last year.....	\$104 12	
Lock-up fees.....	89 59	
	<hr/>	\$193 71

EXPENDITURES.

C. D. Paige & Co., for wood	21 63	
Crosby & Co., for wood.....	16 00	
Mutual Gas Light Co., for gas.....	18 00	
E. L. Spencer, for wood.....	12 00	
E. L. Spencer, for sprinkling	10 00	
John Sayles for wood	5 00	
Lewis O. Thompson, for care of lock-up from Feb. 15, 1876 to Jan. 15, 1877.....	68 75	
George L. Winter, stove....	6 25	
Olney & Cook, broom.....	45	
P. H. Carpenter & Co., pitcher.....	37	
John Mack, sawing wood, etc.....	3 00	
Frank Lonsway, sawing wood, etc	1 50	
Judson Hemmingway sawing wood, etc	3 00	
Samuel Hagar, sawing wood, etc.....	4 20	
	<hr/>	170 15
Balance credit this account		23 56

Due the town on this account, from

E. L. Spencer, lock-up fees	40 50	
H. W. Bacon, " "	12 00	
Eben Stevens, " "	1 00	
S. and G. Thayer, " "	13 00	
Frank Ryan, " "	3 00	
J. L. Gould, " "	2 00	
Frank Blackmer, " " ..	2 00	
	<hr/>	\$ 73 50

PRINTING.

RECEIPTS.

Balance from last year	90 14	
Appropriation	125 00	
Unappropriated funds ..	100 00	
	<hr/>	\$ 315 14

EXPENDITURES.

Thomas Todd, printing diplomas.....	8 00	
C. W. Eddy, printing cemetery deeds.....	2 25	
George M. Whitaker for advertising war-		
rants and printing	73 70	
600 auditor's reports.....	102 00	
600 school committee's reports	28 00	
Fire engineer's report.....	16 00	
	<hr/>	219 70
		<hr/>
		229 95
Balance credit this account.....		<hr/>
		85 19

INSURANCE.

Balance from last year.....	66 61	
Appropriation	100 00	
	<hr/>	166 61

EXPENDITURES.

E. M. Phillips, insurance on buildings.....	166 61	
Due E. M. Phillips, on this account, and unpaid for want of		
funds		<hr/>
		268 46

INTEREST.

RECEIPTS.

Balance from last year.....	1,084 80	
Appropriation	1,200 00	
On overdue taxes.....	15 15	
	<hr/>	2,299 95

EXPENDITURES.

New England Trust Company	238 61	
Southbridge Savings Bank.....	325 00	
Southbridge National Bank.....	136 55	
William A. Marcy	322 50	
John Marcy.....	456 33	
Jedediah Marcy	44 17	
Grace Mixter.....	39 12	
T. N. Harding.....	76 58	
Daniel Whitford.....	75 00	
C. H. Leonard, Guardian	60 00	
	<hr/>	1,773 86
Balance credit to this account.....		526 09

SALARIES.

RECEIPTS.

Balance from last year.....	\$72 78	
Appropriation.....	2,200 00	
Bank tax received from state treasury.....	17 96	
	<hr/>	\$2,290 74

EXPENDITURES.

F. L. Chapin, town treasurer 1875-6.....	\$200 00
S. S. Perry, town clerk 1876.....	134 95
Wm. Edwards, selectman from July 1, 1875 to April 1, 1876.....	216 75
Chas. Hyde, selectman from March 3, 1876 to March 29, 1876.....	6 75
C. A. Paige, selectman from March 1, 1876 to March 1, 1877.....	304 75
S. Dresser, selectman from Apr. 1, 1876 to March 1, 1877.....	243 25
Daniel Whitford, selectman from Apr. 1, 1876, to Jan. 1, 1877.....	218 12
E. M. Phillips, school committee from March 1, 1875 to March 1, 1876.....	168 75
Geo. H. Hartwell, school committee from Feb. 24, 1875, to March 1, 1876.....	142 50
Amount carried forward.....	<hr/> \$1,635 82

Amount brought forward.....	\$1,635 82	
Geo. H. Hartwell, school committee from April 3, 1876 to Dec. 18, 1876.....	85 00	
W. A. Nottage, school committee from March 3, 1876, to April 3, 1876.....	16 00	
H. H. Rhees, preparing school committee report...	20 00	
Daniel Whitford, assessor 1876.....	4 50	
Augustus Cook " "	102 50	
Solomon Thayer " "	71 23	
S. C. Hartwell, services as auditor and labor on re- port, 1875.....	43 00	
Fred Crosby, auditor from Feb. 1876, to March 1, 1877, and labor on report.....	54 50	
J. M. Cochran, auditor from Apr., '76, to Mar., '77	23 00	
A. H. Wheeler, auditor from Mar., '75, to Apr., '76	22 00	
E. D. Morse, making list of school children.....	15 00	
Thos. Potter, collector 1876.....	60 00	
	<hr/>	\$2,152 55
Balance of credit on this account.....		\$138 19
The following bills audited were unpaid.		
E. M. Phillips.....	161 25	
H. H. Rhees.....	177 95	
	<hr/>	339 20

ELM STREET RESERVOIR.

RECEIPTS.

Appropriation	500 00	
	<hr/>	\$500 00

EXPENDITURES.

S. Dresser, for brick, and cash paid for labor of men and teams.....	315 42	
City of Worcester for gate frames and cover.....	13 52	
P. H. Carpenter & Co., powder and fuse.....	3 15	
Joseph Williams, pump, barrow, tubing, etc.....	12 53	
G. S. Stone, wedges and repairing tools....	7 20	
G. K. Dresser, lime and cement.	23 35	
	<hr/>	
Amount carried forward.....		\$375 17

Amount brought forward.....	\$375 17	
Charles Hyde, lumber.....	25 23	
Adams Express Co., express on castings.....	1 70	
Alden Potter, labor.....	7 62	
Hartwell Hobbs, labor.....	12 33	
Peter Reno, labor.....	9 75	
Joseph Gilbert, labor	11 25	
	<hr/>	443 05
Balance to credit of this account		56 95

WHITFORD SUIT.

RECEIPTS.

Appropriation.....	1,500 00	
Unappropriated funds.....	128 34	
	<hr/>	1,628 34

EXPENDITURES.

John M. Cochran, in settlement of suit of A. K. Whitford	1,106 85	
George F. Hoar, for professional services.....	350 00	
A. J. Bartholemew for professional services, etc..	171 49	
	<hr/>	\$1,628 34

VALUATION OF TOWN FOR 1876.

Value of real estate	\$1,955,785 00
Value of personal estate	990 565 50
<hr/>	
Total real and personal.....	\$2,946,350 50
Total number of polls.....	1,311
Total tax for state, county and town.....	\$44,046 98
Rate of taxation per \$1,000.....	\$14 25

VALUATION OF CENTER WATCH DISTRICT.

Value of real estate.....	\$670,775 00
Value of personal estate	307,090 00
<hr/>	
Total value within limits of district .	\$977,865 00
Amount raised by taxation.....	\$831 18
Rate of taxation per \$1,000.....	85

ABSTRACT OF INVENTORY OF PERSONAL PROPERTY AT
TOWN FARM.

Class 1. Live stock	567 00
2. Hay and grain.....	277 45
3. Carts, wagons, harnesses and other farm- ing tools.....	412 05
4. Household furniture.....	242 50
5. Beds and bedding.....	100 00
6. Family supplies	297 53
<hr/>	
Total appraisal	\$1,896 53
<hr/>	
Decrease from 1876	215 17

C. A. PAIGE, DANIEL WHITFORD, SYLVESTER DRESSER, LUCIAN MARCY,	}	APPRAISERS.
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FEBRUARY 28, 1877.

The following is a List of the Insurance on Town Property and the date of expiration of Policies.

Amount insured.	Property insured.	When expiring.
\$600.	School-house, Hooker District	April 1, 1877
600.	School-house, Sumner District.....	April 1, 1877
3,500.	Library books and paintings.....	July 1, 1877
2,000.	School-house, Union street.....	Oct'r 1, 1877
600.	School-house, Dennison District.....	Nov. 1, 1877
9,850.	Engine-house and contents.....	Nov. 17, 1877
2,500.	Police Station.....	Dec. 2, 1877
2,000.	Globe Village engine-house.	Feb'y 4, 1878
2,500.	Town House.....	May 1, 1878
2,500.	School-house, School street.....	Nov. 1, 1878
1,200.	School-house, River street.....	Nov. 1, 1878
2,500.	Library building.....	Nov. 1, 1879
2,692.	Poor farm and stock.....	Dec. 1, 1879
5,000.	Grammar school-house, Main street.....	Jan'y 1, 1880
1,500.	Town House	Feb'y 1, 1882
1,600.	School-house, (new) Elm street....	Sept. 1, 1881
600.	School-house, Bacon District.....	Jan'y 1, 1881
2,200.	School-house, Sandersdale.....	Dec. 1, 1881
Amount of insurance.....		\$43,942 00
Amount estimated necessary for insurance from April 1, 1877		
to April 1, 1878.....		331 54
For insurance during the past year for which no appropriation was made.....		268 46
Total.....		\$600 00

Number of dogs licensed from April 1, 1876 to April 1, 1877..... 239
 Males, 225. Females, 14.

Statistics of marriages, births, and deaths, in town for the year.

Number of marriages in town from Jan. 1, 1875 to Jan. 1, 1876..... 51
 Americans 15. Foreign 36.
 Number of births in town from Jan. 1, 1875 to Jan 1, 1876.... 211
 Americans, 37. Foreign, 174.
 Number of deaths in town from Jan. 1, 1875 to Jan. 1, 1876..... 98
 Americans, 29. Foreign, 69.

Respectfully submitted

SAM'L S. PERRY, *Town Clerk.*

THE SELECTMEN RECOMMEND THE FOLLOWING APPROPRIATIONS FOR THE YEAR 1877.

Highways	\$3,000 00
Repairs of bridges.....	500 00
Repairs of sidewalks and crossings.....	500 00
Insurance	500 00
Printing.....	200 00
Police Station.....	100 00
Salaries town officers....	2,000 00
Street lights.....	1,200 00
Outside poor....	1,200 00
Support of poor.....	1,500 00
Interest	1,000 00
Contingent (none).....	
Payment of debts.	3,000 00
Fire department contingent.....	1,000 00
Payment engine men	1,400 00
Public library, dog fund, and	1,250 00
High school.....	1,800 00
Common schools.....	7,980 00
Contingent of schools.....	220 00
Discount on taxes.....	5,000 00
Abatement of taxes	5,000 00
State and county taxes.....	6,500 00
	<hr/>
	\$40,850 00

Respectfully submitted,

S. C. HARTWELL,
FRED. CROSBY,
J. M. COCHRAN,
Auditors.

Southbridge, March 1, 1877.

ERRATA.—On page 13, contingent account of schools and school-houses, to expenditures add \$1.75 for order outstanding March 1, 1876, making the total expenditure \$317.80.

ACCOUNT OF CASH RECEIVED BY THE SELECTMEN

from several sources for the year ending February 28, 1877,
and paid into the town treasury.

Mason Broad, use of town hall.....	\$12 00
C. B. Brainard,	5 48
L. A. Thompson, lock-up fees.....	19 25
C. A. Paige, plank \$3.00, brick \$1.50.....	4 50
“ “ work, Moses Sassha.....	53
	<hr/> 5 03
License Barnum's show... ..	15 00
Andrew Morse, mortar.	25
Morse Brothers, 20 pounds butter.....	6 00
Town of Brookfield support of Sidney Hewitt.....	11 00
W. P. Plimpton, use of town hall	1 00
C. B. Brainard, lard and butter sold Northrop	1 16
Alpha M. Cheney, for Joshua Vinton, grass.....	40 00
Town of Enfield, support of Margaret Mahony.....	22 00
M. M. Marble, veal, etc.....	34 49
George K. Dresser, horse cart and harness.....	40 00
Blanchard, for town hall.....	75
E. L. Spencer, lock-up fees.....	46 50
L. O. Thompson, for old boards.....	10
C. B. Brainard, lard, cider, apples, etc.....	10 21
Hayes and Wheeler club, 20 gallons naptha	3 00
Mr. ———, use town hall.....	1 00
Mr. Jacobs, two gallons naptha.....	40
Daniel Whitford, sidewalk work.....	11 63
William Edwards, rent cemetery lot.....	38 00
Hiram Wells, flagstone.....	3 00
H. W. Bacon, lock-up fees	23 84
Oliver Mason, old plastering.....	2 00
F. L. Chapin, flagstone	4 20
M. Dillaber, glass broken.....	25
P. H. Carpenter & Co., lard and butter.....	14 27
Peddler for street license.....	1 00
	<hr/> \$372 81
Oliver Harding for support of Lucy A. Harding	52 00
	<hr/> \$424 81

STREET LAMP DEPARTMENT, MARCH, 1, 1875.

Whole number of lanterns and posts.	98
Placed as follows:	
On Main street, from Columbian mill to junction of the two Stur- bridge roads in Globe Village.....	36
On Hamilton street.....	12
Central street.....	4
Elm street.....	8
Park street	1
Everett street.....	1
Mill street	6
South street	6
High street	4
Sayles street.....	4
Pleasant street.....	2
Marcy street.....	3
Crane street.....	1
River street.....	9
Hook street.....	1

There are 93 lanterns with posts; 5 without posts, placed as follows:
 1 on Edwards House block; 1 on railroad passenger depot; 1 on Patrick
 Kelley's store; 1 on a tree near iron bridge; and 1 on a tree at junction
 of Main and Hamilton streets, Globe Village.

FIRE DEPARTMENT.

INVENTORY OF PROPERTY.

Engine-house on Central street.....	\$5,000 00
Engine-house on Main street.....	4,500 00
Hook and ladder room on Foster street.....	400 00
High street reservoir, capacity 12,000 gallons	1,227 00
Main street reservoir, capacity 22,000 gallons.....	1,000 00
Sayles street reservoir, capacity 5,000 gallons.....	352 00
One steamer stand at Central mills trench....	100 00
Two second-class steam fire engines.....	8,833 94
Two hose carriages.....	1,267 00
3,108 feet of 2 1-2 inch D. R. hose and couplings, and 500 feet of 2 1-2 inch excelsior 4-ply rubber hose, all for steamers...	4,752 00
Two hand engines, with hose carriages and 550 feet of linen 2-inch hose, 100 feet rubber-lined 2-inch hose, 650 feet leather 2-inch hose, and 950 feet (old) leather 2-inch hose.	2,500 00
Two hook and ladder trucks, with ladders, hooks, ropes, etc.	900 00
Two Babcock and two American copper fire extinguishers...	209 00
42 rubber coats, at \$4.....	168 00
Two signs on engine-houses.	150 00
7 1-2 tons steamer coal, \$14 per ton.....	105 00
2 1-2 tons of furnace coal, \$7 per ton.....	17 50
24 settees, at \$3.....	72 00
15 pairs rubber boots.....	37 50
5 pairs of rubber pants at \$3.....	15 00
3 stoves with pipe.....	35 00
2 office tables.....	15 00
7 office chairs.....	7 00
1 cloth cover for steamer.....	6 00
1 pipe nozzle.....	20 00
5 lanterns	5 00
7 hose-jackets.....	17 50
48 spanners, at 10 cents.....	4 80
24 spanner belts, at 50.....	12 00
2 iron bars, at \$1:.....	2 00
1 coal hod.....	1 00
2 signal lights, at \$4.....	8 00
2 signal globes, at \$2....	4 00
2 poles (extra for hand engine).....	20 00
2 poles for steamer hose carriage.....	50 00
1,800 feet five-eighths hemp rope.....	32 56

Amount carried forward.....\$31,845 80

Amount brought forward.....	\$31,845 80
1 hose oiler, with troughs, horses and tubs	50 00
16 snatch-blocks	14 40
1 reservoir.....	500 00
	<hr/>
	\$32,410 20

COMMONWEALTH OF MASSACHUSETTS.

WORCESTER SS.

To either of the constables of the town of Southbridge in the County of Worcester, Greeting:

In the name of the Commonwealth of Massachusetts you are required to notify and warn the inhabitants of the town of Southbridge, qualified to vote in elections and town affairs, to meet at the Town Hall in Southbridge, on Monday, the second day of April next, at nine o'clock in the forenoon, then and there to act on the following articles:

ARTICLE 1. To choose a moderator to preside at said meeting.

ARTICLE 2. To choose all necessary officers for the ensuing year.

ARTICLE 3. To hear the reports of the Auditors of Accounts, Clerk, Treasurer, Selectmen, Overseers of the Poor, Fire Engineers, School and Library Committees, and act thereon.

ARTICLE 4. To determine the manner of repairing the highways and bridges the ensuing year and act thereon.

ARTICLE 5. To raise and appropriate such sums of money as may be necessary to pay town debts and charges the ensuing year, or act thereon.

ARTICLE 6. To see if the town will authorize the collector to use the means for collecting the taxes which the town treasurer when appointed a collector may use, or act thereon.

ARTICLE 7. To see if the town will allow a discount on taxes paid within a certain period, or act thereon.

ARTICLE 8. To see if the town will authorize their treasurer to borrow money in anticipation of taxes, or act thereon.

ARTICLE 9. To see if the town will accept the list of jurors as posted and presented by the selectmen, or act thereon.

ARTICLE 10. To see if the town will vote to pay the engine men for the ensuing year, or act thereon.

ARTICLE 11. To see if the town will raise and appropriate money for finishing and furnishing the upper room of the Elm street school-house, or act thereon.

ARTICLE 12. To see if the town will raise and appropriate money for providing additional burial lots at the cemetery, or act thereon.

ARTICLE 13. To see if the town will sell to F. W. Emmons of Sturbridge any part of the cemetery for burial purposes, or act thereon.

ARTICLE 14. To see if the town will vote to construct sidewalks as follows: From the residence of Otis N. Upham, on the north side of Main street, to the west end of iron bridge over Quinebaug river; also from the store of James Gleason & Son, on the north side of Main street, to the residence of Dr. H. D. West; also from the residence of Dr. L. W. Curtis, on the west side of Pleasant street, to Main street; raise and appropriate money therefor, or act thereon.

ARTICLE 15. To see if the town will raise and appropriate money for building a hose tower on Tiger engine house, or act thereon.

ARTICLE 16. To see if the town will raise and appropriate money for constructing a cistern in Tiger engine house, or act thereon.

ARTICLE 17. To see if the town will vote to establish the pay of the fire engineers, or act thereon.

ARTICLE 18. To see if the town will raise and appropriate money to complete the sidewalk on Hamilton street, from the west line of H. P. Tiffany's land to the east line of Geo. H. Hartwell's land, or act thereon.

ARTICLE 19. To see what action the town will take in relation to insuring the town property, or act thereon.

ARTICLE 20. To see if the town will raise and appropriate money for repairs of Pleasant street road from River street to Pleasant street bridge, or act thereon.

ARTICLE 21. To see if the town will raise and appropriate money for building sidewalks on the west side of High street from Main to South street 1400 feet, or act thereon.

ARTICLE 22. To see if the town will raise and appropriate money for purchasing street lamp posts and lanterns to be placed as follows: One on Elm street, one on Everett street, three on Dresser street, three on Chapin street, three on Central street from near Central bridge running north, three on Mill street from near Hamilton Woolen Company's boarding house to River street, four on Pleasant street from near River street running north, four on Plimpton street, two on Walcott street, three on School street, two on West street, one on High street, or act thereon.

ARTICLE 23. To see if the town will authorize their treasurer to transfer the unexpended appropriations for Chapin and Sayles streets and Elm street reservoir to the credit of unappropriated funds, or act thereon.

ARTICLE 24. To see if the town will remove the stone wall in front of the cemetery and in place thereof put up a suitable fence, raise and appropriate money therefor, or act thereon.

ARTICLE 25. To see if the town will amend or add to its by-laws, or act thereon.

ARTICLE 26. To hear the report of the cemetery committee or act thereon.

ARTICLE 27. To see if the town will widen and raise the highway from near Bolton place to Sandersdale bridge, raise and appropriate money therefor, or act thereon.

ARTICLE 28. To see if the town will vote to instruct the selectmen in relation to the issuing licenses for the sale of intoxicating liquors, also to prosecute all violations of the law regulating the same, or act thereon.

And you are directed to serve this warrant by publishing an attested copy of the same in the SOUTHBIDGE JOURNAL the two weeks next preceding the time of holding the meeting as aforesaid. Hereof fail not and make due return of this warrant with your doings thereon to the town clerk at the time and place aforesaid.

Given under our hands this twenty-second day of March, A. D. 1877:

C. A. PAIGE,
DANIEL WHITFORD,
SYLVESTER DRESSER.

Selectmen of Southbridge.

A true copy.

Attest: E. L. SPENCER, *Constable of Southbridge.*

ANNUAL REPORT *Cash*

OF THE

AUDITORS

OF

SOUTHBRIDGE,

FOR THE

FISCAL YEAR ENDING MARCH 1, 1878.



SOUTHBRIDGE:
SOUTHBRIDGE JOURNAL STEAM PRESS.
1878.

TOWN OFFICERS, 1877.

CLERK:
SAMUEL S. PERRY.

TREASURER:
FRANCIS L. CHAPIN.

SELECTMEN AND OVERSEERS OF THE POOR:
J. J. OAKES, S. K. EDWARDS, A. H. WHEELER.

AUDITORS:
S. C. HARTWELL, J. M. COCHRAN, J. S. GLEASON.

SCHOOL COMMITTEE:
E. M. PHILLIPS, T'm exp. 1879. | Rev. G. A. JACKSON, T'm exp. 1880.
Rev. B. V. STEVENSON, Term expires 1878.

LIBRARY COMMITTEE:
M. LEONARD, Term expires 1880. | S. M. LANE, Term expires 1879.
W. R. PATON, " 1880. | S. C. HARTWELL, " 1879.
G. G. BULFINCH, " 1880. | A. J. BARTHOLOMEW, 1879.
Rev. B. V. STEVENSON, Term expires 1878.
Rev. G. A. JACKSON, " " 1878.
EDWIN A. GLEASON, " " 1878.

CONSTABLES:
J. M. OLNEY, F. E. PARKER, GEORGE H. THAYER.

FENCE VIEWERS:
MARVIN CHENEY, JAMES BROWN, SOLOMON THAYER.

SURVEYORS OF LUMBER:

L. D. CLEMENCE,

HENRY HYDE,

JAMES BROWN.

FIELD DRIVERS:

HENRY CADY, JOSEPH SPENCER, ALONZO ANDREWS, OTIS
 LYON, WILLIAM H. H. CHENEY, DANIEL MORSE,
 HENRY WALKER.

FIRE ENGINEERS:

PLINY M. CLARKE, CHIEF.

P. J. WHELAN, } ASSISTANTS.
 WILLIAM C. BARNES, }

ASSESSORS:

AUGUSTUS COOK,

SOLOMON THAYER,

JOHN COMINS.

COLLECTOR OF TAXES:

DANIEL WHITFORD.

TRUANT OFFICERS:

SAMUEL FREEMAN, JOSEPH OLNEY, GEORGE H. THAYER.
 MICHAEL MAHONEY.

HIGHWAY SURVEYORS.

THE SELECTMEN.

POLICE OFFICERS:

M. DILLABER, A. S. BUELL, L. C. ALBEE, P. N. LE CLAIRE.
 S. F. FREEMAN, CHARLES M'CLARY, J. S. BARTLETT,
 CHARLES E. SAMMONS.

REPORT.

The Auditors of Southbridge present the Annual Report of the financial transactions of the town for the year ending March 1, 1878.

The account of the Town Treasurer, as presented by him, is herewith submitted, having been examined and found correct.

F. L. CHAPIN, *Treasurer*, in account with the Town of Southbridge, for the year ending February 28, 1878.

RECEIPTS.

Cash in treasury March 1, 1877.....	\$1,716 42
Due from L. Morton, Collector.....	39 00
Due from S. Thayer, Collector.....	351 35
Due from T. Potter, Collector....	152 10
State tax.....	2,625 00
County tax..	3,395 17
Common schools.....	7,980 00
Discount on taxes.....	4,000 00
Payment of debts.....	3,000 00
Highways.....	2,500 00
Salaries.....	2,000 00
Engine men.	1,900 00
High school.....	1,800 00
Support of poor	1,500 00
Outside poor	1,500 00
Fire department.....	1,300 00

Amounts carried forward.....\$33,500 17 2,258 87

Amounts brought forward.....\$33,500 17 2,258 87

Public library.....	1,250 00	
Street lights.....	1,200 00	
Abatement of taxes.....	1,000 00	
Interest	1,000 00	
Sidewalks.....	1,000 00	
Walcott and Plimpton streets.....	800 00	
Elm street school house.....	750 00	
Sandersdale road.....	500 00	
Bridges.....	500 00	
Insurance	450 00	
Morse road repairs.....	300 00	
Engine house tower.....	300 00	
Contingent account schools, etc.....	220 00	
Printing.....	200 00	
Engine house cistern.....	125 00	
Police station contingent	100 00	
Bank tax and overlayings .	1,895 66	
Center watch district and overlayings.....	719 60	
Unappropriated funds, overlayings.....	278 06	
		46,088 49
State treasurer, bank tax.....	1,169 03	
State treasurer, corporation tax.....	674 28	
State treasurer, state aid.....	334 00	
State treasurer, income Massachusetts school fund.....	230 50	
State treasurer, pauper account.....	92 57	
County treasurer, dog fund.....	377 40	
Sidewalk assessments.....	1,956 13	
Liquor licenses	1,750 00	
Centre watch district.	500 00	
Produce sold.....	132 16	
Premium on \$10,000 town notes	100 00	
Calvin A. Paige, account of M. O'Brien.....	90 00	
Public library, cards, fines, etc.....	98 43	
Police station fees.....	67 75	
Oxen from farm (labor account).....	48 50	
D. K. Olney, account Joshua Vinton.....	40 28	
Henry Fiske towards support of L. Fiske.....	39 00	
Licenses	37 00	
Plank sold.....	22 00	
Poll taxes assessed in January.....	12 00	
Cemetery lots sold.....	8 25	
Bricks, road wash and sand sold	5 50	

Amount carried forward \$56,132 14

Amount brought forward.....	\$56,132	14
Furniture sold	3	45
Labor from poor account	3	00
Use of town hall.....	1	00
Harness sold.....	0	50
Error drawing order contingent overdraft....	0	30
Naphtha sold.....	0	17
	<hr/>	
	\$56,131	56
Money borrowed in anticipation of taxes.....	19,000	00
Money borrowed for specific purposes.....	10,000	00
	<hr/>	
	29,000	00

\$85,131 56

EXPENDITURES.

Common schools.....	\$7,572	41
Sidewalks	5,971	82
Discount on taxes.....	4,375	60
New cemetery purchase, land.....	3,640	00
County tax of 1877.....	3,395	17
Highways.....	3,262	63
Cemetery improvements.....	3,180	23
State tax of 1877.....	2,625	00
Plimpton street school house.....	2,241	88
Outside poor.....	2,130	00
High school.....	1,712	26
Engire men.....	1,712	00
Bank tax	1,674	04
Morris street school house.....	1,617	20
Salaries	1,600	63
Public library.....	1,655	94
Interest	1,488	52
Support of poor.....	1,470	98
Abatement of taxes.....	1,387	69
Centre watch district.....	1,163	26
Street lights.....	1,020	23
Fire department.....	940	64
Contingent expenses.....	697	45
Contingent account, schools, &c.....	524	70
Sandersdale road.....	499	94
Bridges.....	487	08
State treasurer's account, liquor licenses.....	437	50
Elm street school house	426	15

Amount carried forward..... \$58,910 95

Amount brought forward.....	\$58,910 95
Insurance	330 41
Morse road repairs	300 00
Engine house tower	300 00
State aid.....	288 00
Printing	224 20
Police station contingent.....	159 93
Railing highways.....	145 38
Pleasant street.....	141 50
Engine house cistern.....	125 00
School apparatus.....	63 80
Note to J. Marcy, dated Feb. 28, 1877	3,000 00
Money borrowed in anticipation of taxes.....	19,000 00
Due from D. Whitford, collector.....	\$380 62
Due from S. Thayer, collector	351 35
Due from T. Potter, collector. ..	122 35
Due from L. Morton, collector.....	39 00
Cash on hand.....	1,249 07
	<hr/> \$2,142 39
	<hr/> \$85,131 56

NOTES OUTSTANDING FEBRUARY 28, 1878.

Date of Notes.	To whom given.	Amounts.	Payable	Interest.
April 15, 1875.	Southbridge Savings Bank.	\$ 5,000	1878	6 1-2 per cent.
April 15, 1875.	William A. Marcy	5,000	1879	6 per cent.
April 15, 1875.	John Marcy.....	5,000	1880	6 per cent.
Aug. 8, 1876.	Lucy H. Stowe.....	5,000	1881	5 per cent.
Sept. 17, 1877.	Brown, Riley & Co.....	5,000	1882	5 per cent.
Sept. 17, 1877.	Brown, Riley & Co.....	5,000	1883	5 per cent.
		<hr/> \$30,000		

BALANCE OF ACCOUNTS FEBRUARY 28, 1878.

School houses,	\$14,600 00	Town property,	\$51,154 17
Steam fire engines,	8,000 00	Notes payable,	30,000 00
Town house,	5,000 00	Unappropriated funds,	3,869 73
Hose,	5,000 00	Center watch district,	650 26
Engine houses,	4,000 00	Fire department,	639 66
Town farm,	3,400 00	State aid,	592 31
Lamp-posts and lanterns,	2,500 00	Salaries,	554 62
Police stations,	2,500 00	School committee,	551 70
Personal property,	1,632 67	Dog fund,	377 40
Fire engines,	1,500 00	Engine men,	364 00
New cemetery,	1,021 50	Street lights,	359 49
School furniture,	1,000 00	Elm street school house,	339 69
Hose carriages,	1,000 00	Contingent expenses,	325 08
General appropriations	33,287 66	Support of poor,	291 51
Cash,	1,249 07	Public library	263 11
D. Whitford, collector,	380 62	Railing highway,	203 84
S. Thayer, collector,	351 35	School apparatus,	175 68
T. Potter, collector,	122 35	High school,	135 99
L. Morton, collector,	39 00	Outside poor,	132 02
Sidewalks,	2,050 89	Cemetery improvement,	131 77
Morris street school house,	1,617 20	Insurance,	119 59
Abatement of taxes,	813 10	Marcy street sidewalk,	100 00
Highways,	151 99	Printing,	60 99
Discount on taxes,	151 93	Plimpton street school house,	58 12
Pleasant street,	141 50	Interest,	37 57
Contingent account schools,	49 94	Police station contingent,	31 38
		Bridges,	20 12
		Common schools.	11 68
		Walcott and Plimpton streets,	9 26
		Sandersdal road,	06
	<u>\$91,560 77</u>		<u>\$91,560 77</u>

Errors excepted.

Southbridge, March 1, 1878.

F. L. CHAPIN, *Treasurer.*

OUTSIDE POOR.

RECEIPTS.

Balance March 1, 1877.....	\$124 00
Appropriation	1,500 00
“	500 00
State treasurer on account Duval & Delaney cases	13 00
E. Vane, labor	3 00
Alex. Lataille, for furniture.....	3 45
State treasurer support John Hogan	66 57
Henry Fiske, support Lydia Fiske.	39 00
State treasurer, burial state paupers.....	10 00
support state paupers	3 00
	<hr/> \$2,262 02

EXPENDITURES.

Edward Edwards, boarding Margaret Mahoney...	15 00
labor at funeral....	7 00
Jas. Cummings, digging graves Catholic cemetery	7 50
Wor. lunatic hospital, support Lydia Fiske 1 yr...	156 96
support Lucy A. Harding, 1 yr.....	197 95
Asylum for chronic insane, support Lydia Fiske	.
10 weeks	35 00
J. J. Oakes, fare Joseph Duplis to Canada.....	15 85
fare Delany family.....	20 00
goods delivered to various parties.....	112 49
Patrick Kelly, goods deliv'd Michael Naughton...	47 50
goods delivered to Patrick Eagan.....	121 86
for chickens delivered to Jerry Hogan..	2 54
wood delivered to Mrs. John Grady....	6 88
goods delivered to James Brown.....	45 00
wood delivered to John B. Sherriden...	2 00
goods delivered to George Lavender....	19 50
P. H. Carpenter & Co., goods deliv'd Mrs. P. Stone	195 00
goods delivered Moses Shassie	24 00
goods delivered Mrs. Charles Bebo....	3 00
goods delivered Magloin Bachand.....	3 00
Morse Bros., goods deliv'd to Geo. Martin's family	192 00
goods delivered to Henry Martin	42 00
wood delivered to Esther Clark.....	2 00
Olney & Cook, goods delivered to Hogan family..	177 00
wood delivered to Mrs. Patman.....	8 12
Amount brought forward.....	<hr/> \$1,459 15

Amount carried forward.....	\$1,459 15
Olney & Cook, goods delivered to Frank Ritchie..	11 00
goods delivered to Eugene Vane.....	6 57
goods delivered to Actu Hill.....	2 00
goods delivered to Mrs. Belanger.....	8 00
cash paid expenses to Worcester for Lucy Harding.....	11 00
goods delivered to Mrs. Pilkington.....	2 00
LeClair & Son, goods delivered to Eli Tabro.....	9 00
goods delivered to F. Scarbo.....	19 50
goods delivered to Joseph Luc.....	9 00
goods delivered to Peter Gervais.....	16 00
goods delivered to John Reno's family.	30 00
goods delivered to Francis Patnaude...	8 00
M. M. Marble, meat delivered to Moses Shassie...	2 00
J. F. Parker, tramp tickets.....	34 05
Samuel Williams, 13 coffins and robes for paupers	105 75
S. Thayer & Co., goods delivered to Peter Dumas.	31 45
Bugbee & Wheeler, goods deliv'd Hogan family..	17 70
Wm. E. Alden, goods delivered to Mrs. J. Grady..	48 59
goods delivered to Mrs. A. Longsway..	2 75
goods delivered to M. Eagan.....	4 00
goods delivered to W. Montville.....	3 00
S. C. French, chickens, &c., delivered to paupers..	9 95
P. Suprenant, meat deliv'd to Geo. Martin's family	4 00
B. W. Paton, prescriptions ordered by town phy- sician.....	23 47
G. C. Shepard & Co., prescriptions ordered by town physician.....	14 10
City of Fitchburg, assistance furnished A. Dalton.	8 95
Assistance furnished Gil. Shassie.....	17 20
Town of Sturbridge, funeral charges of Geo. Cutler	19 00
George K. Dresser, 1 ton coal delivered to M. Egan	7 50
Wm. Edwards' Sons, flour delivered to Louis Bulgie.....	2 50
S. K. Edwards, cash paid fares George Pilkington and family to Providence.....	3 45
Cummings & Conant, wood delivered to Mrs. John Grady.....	4 50
Mrs. Mary E. Albee, board of Mrs. Pilkington and child 31 days	23 25
Comstock, Perry & Co., expense of Alec. Paige to Hartford with Lamont children.....	11 20
Amount carried forward....	\$1,989 58

Amount carried forward.....	\$1,989 58	
Comstock, Perry & Co., goods furnished do.....	4 50	
C. D. Paige & Co., goods delivered Martin family..	3 85	
Sylvester Dresser, rent of house and wood to Peter Stone family.....	15 00	
Dresser Manufacturing Co., rent to George Martin family, 6 mos.....	30 00	
rent to Moses Shassie.....	16 92	
rent to Mrs. Peter Stone.....	4 00	
Daniel Whitford, moving Trombly family to Webster.....	6 00	
Joseph Greene, moving Charles Bebo's family to Charlton.....	3 00	
Robert McGrath, rent to Hogan family, 5 months.	12 25	
Thomas Potter, wood for Hogan family.....	9 75	
L. O. Thompson, tramp rations.....	2 40	
E. L. Spencer, moving M. Shassie.....	1 50	
wood furnished do.....	11 25	
Spencer & Cortiss, hack for funeral of Mrs. Grady	3 00	
O. A. & L. H. McIntire, hack for funeral of Miss Grady.....	2 50	
hack for funeral of M. Norton.....	2 50	
Thos. Carey, rent of tenement to John B. Sheridan	5 00	
A. H. Shepard, moving Isaac Perry family to Putnam.....	7 00	
	<hr/>	\$2,130 00
Balance to credit of this account, March 1, 1878.		\$132 02

SUPPORT OF POOR.

RECEIPTS.

Balance March 1, 1877	\$214 91
Appropriation.....	1,500 00
Harness	50
M. M. Marble for veal.....	39 11
Coburn & French, oxen	61 25
P. H. Carpenter & Co., butter.....	14 76
P. H. Suprenant, veal	15 54
J. J. Oakes, use of oxen	48 50
Chas. Clarke, turkey.....	1 50
Amount carried forward.....	\$1,896 07

Amount brought forward.....	\$1,896 07
D. K. Olney, guardian fee Josh Vinton.....	40 28
C. A. Paige, guardian Margaret O'Brien.....	90 00
	<hr/> \$2,026 35

EXPENDITURES.

C. B. Brainard and wife, care farm one year'.....	325 00
J. J. Oakes, goods delivered at farm for paupers..	60 24
P. H. Carpenter & Co., groceries.....	131 69
M. M. Marble, mcats.....	66 26
P. H. Suprenant, meats.....	6 60
Olney & Cook, groceries ...	122 97
Morse Bros., groceries.....	152 22
G. C. Shepard & Co., prescriptions 'as ordered by town physiaian.....	4 95
Cady & Harris, groceries	47 15
Vial Bros., fish.....	5 47
C. D., Paige & Co., shoes.....	3 20
Crosby & Co., clothing.....	13 67
Comstock, Perry & Co., dry goods ..	19 06
Wm. Edwards' Sons, meal.....	5 65
Charles Hyde, boards and plank	2 20
G. S. Stone, blacksmithing.....	24 60
A. C. Hibbard, potatoes.....	6 60
H. T. Hyde & Co., dry goods.....	13 48
Cummings & Conant, hardware.....	19 59
G. S. Winter, shovels and hoes.....	4 26
J. E. Sayles, turkeys.....	7 50
Wm. Comstock, potatoes.....	6 30
Hiram Morse, yoke oxen.....	200 00
A. J. Clarke, 2-year-old bull.....	23 00
George Baylies, labor on barn.....	4 75
Jas. Cummins, digging graves, Catholic cemetery.	5 00
Samuel Williams, 2 coffins.....	21 00
P. M. Clarke, painting wagon...	10 00
Peter Travis, labor haying.....	21 75
N. N. Jackson, labor haying	33 00
horse for mowing.....	13 00
Daniel Morse shoeing teams.....	13 16
Joseph Williams, plow points, &c.....	3 40
C. T. Carpenter, repairing harness.....	4 15

Amount carried forward..... \$1,400 87

Amount brought forward.....	\$1,400 87	
Robert Herron, repairs on mowing machine.....	3 05	
Joseph Clarke, for pigs	12 00	
J. A. Marcy, fish	2 56	
C. A. Paige, cash paid F. W. Botham.....	1 00	
A. J. Clarke, butchering.....	5 00	
N. T. Tirrill, team to carry Thos. Welch to farm...	1 50	
Dr. G. G. Bulfinch, services as town physician 1 yr	45 00	
Depreciation of personal property on farm.....	263 86	
		<hr/>
		\$1,734 84
		<hr/>
Balance to credit of this account Mch 1, 1878		\$291 51

List of paupers at the alms-house February 28, 1878;

Obediah Sabin.....	aged 81 years
Joshua Vinton.....	aged 70 years
John Clarke.....	aged 68 years
John Roan.....	aged 57 years
Lucien Green.....	aged 57 years
Thomas Powers.....	aged 58 years
Charles Congdon.....	aged 31 years
Eunice Durfee.....	aged 75 years
Calista Rich.....	aged 71 years
Margaret O'Brion.....	aged 63 years
Ellen Powers.....	aged 56 years
Catherine Tynan.....	aged 39 years
Richard Dwyer.....	aged 21 years
Average number during the year.....	14
Tramps fed and lodged at alms-house during the year..	20
Tramps fed and lodged at police station.....	571

HIGHWAYS.

RECEIPTS.

Balance March 1, 1877.....	\$10 64	
Appropriation.....	2,500 00	
Transferred from unappropriated funds.....	600 00	
		<hr/>
		\$3,110 64

EXPENDITURES.

Judson Hemingway, labor.....	75
W. L. D. Hall, labor.....	1 95
Andrew H. Morse, labor, &c	2 90
L. A. Lyon, labor, himself, team and man.....	212 25
Jerry O'Brien, labor.....	11 25
Nathan McKinstry, labor, self, team and man....	47 07
J. M. Vinton, fixing culvert.....	5 75
L. Morton, for gravel.....	8 80
Baldwin Vinton, labor.....	12 55
A. J. Plimpton, labor, self, men and team.....	140 79
Wm. Edward's Sons, labor of men	171 35
Wm. Edwards, labor of men.....	31 75
paving stones.....	10 00
Cummings & Conant, shovels and picks.....	3 85
Geo. A. Dresser, self and men.....	63 18
Patrick Delhanty, for gravel.....	7 60
Charles W. Weld, labor, self and men.....	819 39
Ruggles W. Morse, labor, self and men.....	232 19
Henry Walker, labor, self and men.....	581 70
Chas. Hyde, labor, men and teams and materials	75 10
James J. Oakes, labor of men.....	66 33
gravel and carting the same	138 00
A. H. Wheeler, labor of men.....	41 99
M. M. Marble, labor of men.....	12 00
Joseph Williams, barrow and shovels.....	11 38
George K. Dresser, men and teams.....	1 58
George S. Stone, drills and labor.....	22 08
Central Mills Co., labor of men.....	18 30
Dr. L. W. Curtis, gravel and labor.....	16 75
A. H. Barrett, labor.....	44 25
Lucien Lyon, labor	3 15
Edward Delvery.....	18 50
P. H. Carpenter & Co., drain pipes.....	10 20
George L. Winter, shovels, &c.....	7 54
Spencer & Co., sprinkling....	2 00
Joseph Stone, labor.....	4 50
Mnason Morse, self, team and men.....	154 50
Augustus, King, labor.....	21 00
James Clarke, labor.....	4 88
Daniel Whitford, man and team.....	19 40
Festus Faulkner, labor....	6 00

Amount carried forward..... \$3,064 30

Amount brought forward.....	\$3,064 30	
Hiram Morse, self, team and men.....	42 15	
Olney & Cook, street hoe.....	1 00	
Bernard Casey, labor.....	75	
C. A. Paige, labor of man.....	1 72	
Matthew Ryan, labor.....	18 00	
Nick. Holland, labor.....	10 50	
Enos Ary, labor.....	75	
Lawrence Smith, labor.....	3 75	
Abel Blanchard, labor.....	5 93	
W. H. H. Cheney, self, team and men.....	22 89	
William Powers, labor..	3 15	
H. P. Tiffany, gravel and paving stone	8 40	
Hamilton Woolen Company, team and man.....	3 50	
Thomas Welch, labor.....	3 37	
Michael Blute do	2 62	
James Brown do	5 00	
James Ryan do	2 62	
Martin Earle do	1 50	
E. S. Ellis, self and men.....	54 73	
Leon Cadotte, labor.....	1 50	
Robert Cain labor..	4 50	
	<hr/>	\$3,262 63
Balance to credit of this account, March 1, 1878.....		\$151 99

BRIDGES.

RECEIPTS.

Appropriation.....	500 00	
J. Gleason, for plank.....	20 00	
	<hr/>	\$520 00

EXPENDITURES.

Balance overdrawn last year.....	12 80	
Daniel Whitford, plank and labor.	68 57	
S. Dresser, 1 m. chestnut plank... ..	16 00	
Alec. Boyer, labor.....	7 75	
Amount carried forward.....	<hr/>	\$105 12

Amount brought forward.....	\$105 12	
F. O. Letcher, for timber.....	5 00	
Henry Walker, self, team and men.....	92 21	
Charles Hyde, bridge timber.....	65 60	
Lawrence Smith, labor.....	14 62	
G. A. Dresser, do	1 50	
P. M. Clarke, paint and labor.....	10 77	
Central Mills Co., plank and labor.....	4 60	
Frank Ryan, Iron and labor... ..	8 63	
D. Chamberlain, timber and labor.....	7 25	
J. F. McKinstry, paint and labor.....	44 62	
James A. Potter & Co., 3 m. pine plank.....	129 96	
A. H. Wheeler, labor of man and cash	8 00	
G. L. Winter, nails.....	1 60	
P. H. Carpenter & Co., fuse.....	40	
	<hr/>	499 88
		20 12
N. L. & N. E. R. R., order outstanding.....		29 24
		<hr/>
Balance against this account, March 1, 1878.....		\$9 12

RAILING HIGHWAYS.

RECEIPTS.

Balance March 1, 1877.....	349 22	
	<hr/>	\$349 22

EXPENDITURES.

D. Whitford, for railings.....	50	
C. W. Weld, labor, self and men	5 00	
J. J. Oakes, for cash paid out and use of his team to look after the work.....	8 25	
Charles Hyde, for posts and railings.....	51 60	
Alec. Boyer, for labor and timber... ..	8 75	
Theodore Frost, for labor.....	5 60	
Isaac Clarke, for iron pins and labor.....	21 10	
P. M. Clarke, for paint and labor.....	14 70	
D. Chamberlain, for labor and materials.....	16 25	
J. T. McKinstry, for paint and labor.....	9 53	
Hamilton Woolen Co., post and timber.....	4 10	
	<hr/>	145 38
		<hr/>
Balance to credit of this account, March 1, 1878....		\$203 84

STREET LIGHTS.

RECEIPTS.

Balance March 1, 1877	179 55	
Appropriation	1200 00	
N. E. Putney, naphtha.....	17	
	<hr/>	\$1379 72

EXPENDITURES.

Mutual Gas Light Co., gas to Feb. 1, 1878, 11 months	391 36	
Thomas Mansfield, for lighting 13 lamps one year to January 1, 1878.....	65 00	
Marcus Dillaber, for lighting 42 lamps one year to January 1, 1878.....	210 00	
storing naphtha.....	12 00	
Enos Avery, for lighting 43 lamps one year to Jan. 1, 1878.....	190 00	
N. Y. and N. E. R. R. Co., freight on naphtha....	15 77	
Samuel Walker & Co., for naphtha.....	108 21	
Olney & Cook, for matches.....	9 48	
L. O. Thompson, storing naptha one year to March 1, 1878.....	6 00	
Jos. Williams, repairing lamps.....	1 65	
G. L. Winter, gross wicks....	4 00	
J. J. Oakes, cash paid freight on naphtha....	3 71	
P. M. Clarke, setting glass in lamps.....	3 05	
	<hr/>	\$1,020 23
Balance to credit of this account, March 1, 1878.		\$359 49

LAND FOR NEW CEMETERY.

RECEIPTS.

Appropriation, R. H. Cole, land.....	800 00	
John Edwards' estate.....	2000 00	
James Sanders.....	100 00	
A. F. Kinsey..	850 00	
	<hr/>	\$3,750 00

EXPENDITURES.

R. H. Cole.....	800 00	
John Edwards' estate	2000 00	
A. F. Kinsey	840 00	
	<hr/>	\$3,640 00
Balance to credit of this account, March 1, 1878.....		\$110 00

CEMETERY IMPROVEMENT.

RECEIPTS.

Balance March 1, 1877.....	\$ 62 00	
Appropriation for improving lands.....	1550 00	
do front fence.....	500 00	
do Everett street entrance.	450 00	
do entrance to tomb..	500 00	
do Main street entrance.....	250 00	
	<hr/>	\$3,312 00

EXPENDITURES.

Sylvester Dresser, land for entrance from Everett street.....	300 00	
Horace Lamson, monument stones.....	7 20	
Wm. Edwards, self, men and teams.....	2508 92	
Buttrick & Wheeler for surveys, plans and services..	300 00	
James J. Oakes, use of team and man.....	5 95	
J. O. McKinstry, service on lots.....	6 25	
Cummings & Conant, shovels, etc.....	9 75	
G. L. Winter do	3 65	
Eugene Vane, labor.....	3 00	
W. P. Plimpton, 400 pins.....	4 00	
Jos. Williams, barrows and shovels	22 73	
Alphonse Deslauriers, repairing slate broken on Asa Morse's house.....	2 78	
Edwin Bacon, moving bodies	5 00	
P. H. Carpenter & Co., powder	1 00	
	<hr/>	\$3,180 23

Balance to credit of this account March 1, 1878. ... \$131 77

PUBLIC LIBRARY.

RECEIPTS.

Balance March 1, 1877.....	\$194 31	
Appropriation.....	1,250 00	
Dog fund.....	385 31	
Cards, fines, &c.....	89 43	
	<hr/>	\$1,919 05

EXPENDITURES.

A. J. Comins, services as librarian.....	450 00	
cash paid express and expense.....	160 04	
Lee & Shepard, books and periodicals.....	633 93	
Sanford & Co., record book.....	5 27	
B. H. Thayer & Co., paper.....	17 85	
Thomas Todd, printing cards.....	10 28	
F. D. Morse & Son, binding.....	34 00	
Manning Leonard, paid paper subscriptions... ..	90 70	
Mutual Gas Light Co., gas	144 75	
P. M. Clarke, painting and tinting walls.....	32 62	
G. K. Dresser, coal... ..	56 00	
Samuel Williams, chair and making shelves	20 50	
	<hr/>	\$1,655 94
Balance to credit of this account Mch 1, 1878		\$263 11

SALARIES.

RECEIPTS.

Balance March 1, 1877	138 19	
Appropriation.....	2,000 00	
Collecting bank tax.....	17 06	
	<hr/>	\$2,155 25

EXPENDITURES.

E. M. Phillips, school committee from March 1, 1876 to March 1, 1877	161 25	
H. H. Rhees, school committee from March 1, 1876 to March 1, 1877	177 95	
Amount carried forward....	<hr/>	\$339 20

Amount brought forward.....	\$339 20	
H. H. Rhees, for preparing school report and services to April, 1878	25 25	
D. Whitford, as selectman, &c, March, 1877	8 75	
Fred Crosby, for preparing auditors' report 1876...	25 00	
S. Dresser, selectman to April 1, 1877.....	7 50	
C. A. Paige, selectman to April 1, 1877... ..	27 00	
J. J. Oakes, selectman Apr. 10, 1877 to Mar. 1, 1878	231 10	
S. K. Edwards, selectman April 10, 1877 to March 1, 1878.....	234 84	
A. H. Wheeler, selectman April 10, 1877 to Jan. 23, 1878	96 50	
Augustus Cook, assessor 1877.....	109 74	
Solomon Thayer, assessor, 1877.....	70 50	
John Comins, assessor, 1877.....	62 00	
D. Whitford.....	4 50	
G. A. Jackson, school committee April 1, 1877 to Dec. 1, 1877.....	87 50	
J. M. Olney, truant officer.....	20 60	
Samuel S. Perry, town clerk, 1877	113 65	
F. L. Chapin, town treasurer.....	100 00	
J. M. Cochran, auditor Mar. 1, 1877 to Mar. 1, 1878	37 00	
	<hr/>	\$1,600 63
		<hr/>
		\$554 62
J. Gleason, auditor April 10, 1877 to March 1, 1878, outstanding order.....	19 50	
	<hr/>	19 50
		<hr/>
		\$535 12

TIGER ENGINE HOUSE HOSE-TOWER.

RECEIPTS.

Appropriation	\$300 00	
	<hr/>	\$300 00

EXPENDITURES.

Wm. C. Stedman, building same as per contract...	300 00	
	<hr/>	300 00

INSURANCE.

RECEIPTS.

Appropriation.....	\$450 00	
	<hr/>	\$450 00

EXPENDITURES.

E. M. Phillips, balance of bill due March 1, 1877..	95 21	
for insurance during year.....	235 20	
	<hr/>	330 41
Balance credit this account March 1, 1878...		<hr/> \$119 59

SANDERSDALE ROAD IMPROVEMENT.

RECEIPTS.

Appropriation.....	\$500 00	
	<hr/>	\$500 00

EXPENDITURE.

A. H. Wheeler, for labor of Martin McGrath.....	\$22 12	
Chas. Hyde, men and teams.....	59 00	
Southbridge Brick Co., men and teams.....	47 00	
Augustus King, labor.....	13 12	
E. Nedson, laying stone.....	20 00	
J. J. Oakes, labor of men.....	60 74	
C. W. Weld, labor of self and men.....	277 96	
	<hr/>	\$499 94
Balance to credit this account March 1, 1878		<hr/> 06

PRINTING.

RECEIPTS.

Balance March 1, 1877.....	\$85 19	
Appropriation	200 00	
	<hr/>	\$285 19

EXPENDITURES.

Geo. M. Whitaker, 600 auditors' reports	88 80	
600 school com. reports	43 50	
notices of town meetings, corrected		
checklist and other notices	91 90	
	<hr/>	\$224 20
Balance credit of this account March 1, 1878		<hr/> \$60 99

ELM STREET SCHOOL HOUSE.

RECEIPTS.

Balance March 1, 1877	15 84	
Appropriation	75 000	
	<hr/>	76 584

EXPENDITURES.

J. Williams, chairs	3 75	
Hartwell Hobbs, labor	271 77	
Sherwood Manufacturing Co., for school furniture,		
desks, etc	123 97	
Jos. Williams, stove pipe, etc	12 79	
S. Dresser, for carting seats from Charlton depot ..	6 00	
H. D. Edwards, carting seats and freight paid	4 12	
D. Chamberlain, wood box	3 75	
	<hr/>	426 15
Balance to credit of the account March 1, 1878.		<hr/> \$339 69

PLEASANT STREET IMPROVEMENT.

RECEIPTS.

Appropriation	150 00	
	<hr/>	\$150 00

EXPENDITURES.

Chas. Hyde, for plank, etc.	18 80	
A. H. Wheeler, for labor of Roger Kelley.....	4 50	
Duffy & Lewis, nails, etc.....	1 44	
J. J. Oakes for oak plank.	7 64	
C. W. Weld, labor, self and men.....	109 12	
	<hr/>	141 50
Balance to credit of this account March 1, 1878....		<hr/> \$8 50

TIGER ENGINE HOUSE CISTERN.

RECEIPTS.

Appropriation	125 00	
	<hr/>	125 00

EXPENDITURES.

W. C. Stedman, for building same.....	125 00	
	<hr/>	125 00

STATE AID.

RECEIPTS.

Balance March 1, 1877.....	546 31	
Received from state treasurer..	334 00	
	<hr/>	880 31

EXPENDITURES.

Julia Seymour to January, 1878.....	48 00	
John Lee, guardian for Mary Ann King.....	12 00	
Francis McGuire and wife.	72 00	
Martin Maher, wife and Kate.....	84 00	
Thomas Welch.....	72 00	
	<hr/>	288 00
Balance to credit of this account March 1, 1878....		<hr/> \$592 31

FIRE DEPARTMENT.

RECEIPTS.

Balance March 1, 1877.....	\$278 65	
Appropriation.....	1,300 00	
	<hr/>	\$1,578 65

EXPENDITURES.

P. M. Clarke, labor, material and supplies.....	94 49	
Painting Melvill engine house	141 22	
Spencer & Co., teams for practice and fires ..	18 00	
Spencer & Cortiss, do do do	9 00	
A. H. Shepard, do do	4 00	
N. T. Tirrell, do do	4 00	
J. F. Parker, do do do	5 00	
Joseph Williams, for supplies	36 66	
Allen Fire Department Supply Co., for supplies...	7 45	
Cole Brothers, for supplies and sundries.....	16 89	
C. Hayes, 17 pairs knee boots.....	60 50	
Charles Hyde, supplies.....	4 80	
Charles W. Hill, do	1 15	
Josiah Gates & Son, hose and couplings.....	235 88	
Fred Kind, supplies.....	3 60	
C. D. Paige & Co., do	3 50	
Duffy & Lewis, do.....	3 10	
Cummings & Conant, do.....	3 00	
Michael Littleton, do	2 25	
Geo. W. Simmonds & Son, hat for chief engineer.	22 00	
for 2 hats for assistant engineers.	30 00	
J. W. Robinson, supplies.....	1 40	
Wm. C. Stedman, labor and supplies	35 58	
C. T. Carpenter, supplies.....	4 50	
Roger Hickey, labor	8 25	
Robert Herron, labor and supplies	1 70	
Geo. K. Dresser, coal.....	16 88	
E. S. Ellis, coal.....	17 64	
John Bolan, drawing coal.....	1 00	
Southbridge Brick Co., one load of clay... ..	2 25	
Adams Express Co., express on hose and fittings.	4 75	
G. W. Wells, express on hose.....	1 00	
Geo. S. Stone, repairing ladder and H. & L. truck	52 50	
Central Mills Co., wood.....	5 55	
Frank Ryan, repairs of machine.....	29 00	
	<hr/>	\$938 99
Balance to credit of this account March 1, 1878. ..		\$639 66

ENGINE MEN.

RECEIPTS.

Balance March 1, 1877....	176 00	
Appropriation.....	1900 00	
		<hr/> \$2,076 00

EXPENDITURES.

Steamer No. 1.....	368 00	
do No. 2.....	370 00	
Tiger No. 7.....	278 00	
Melville No. 6.....	294 00	
Hook and Ladder No. 1.....	100 00	
do do No. 2.....	100 00	
Steward Breen.....	75 00	
do Cady.....	75 00	
Geo. W. Wells, Engineer.....	10 00	
P. J. Whelan do ...	10 00	
A. Thompson do	10 00	
Franklin Cady do	10 00	
C. W. Hill do	10 00	
M. Monette, balance of pay.....	2 00	
		<hr/> \$1,712 00
Balance to credit of this account March 1, 1878	\$364 00	

ANDREW MORSE ROAD IMPROVEMENT.

RECEIPTS.

Appropriation	300 00	
		<hr/> \$300 00

EXPENDITURES.

P. H. Carpenter, powder... ..	2 20	
Joseph Longway, for gravel	7 00	
Henry Walker, for labor of self and men.....	290 80	
		<hr/> \$300 00

SIDEWALKS.

RECEIPTS.

Balance March 1, 1877...	\$262 80	
Appropriation	500 00	
E. M. Phillips.....	50	
H. C. Wells.....	3 08	
Laura Ammidown, assessment.....	19 07	
Gayton Ballard, assessment.....	60 46	
M. Farrell, brick.....	50	
Wm. Booth, assessment	37 07	
John Taunt, do.....	50 82	
S. Thayer, do.....	41 02	
Jacob Booth, do.....	34 94	
L. W. Curtis, plank.....	50	
W. E. Alden, sand.....	1 00	
Wm. Edwards, assessment.....	22 90	
G. H. Hartwell, do.....	100 00	
R. H. Cole, do.....	65 52	
John Edwards estate, do.....	107 33	
Hamilton Woolen Co., do.....	155 83	
John Comins, do.....	100 13	
James Haggerty, do.....	78 90	
John O. McKinstry, do	43 86	
Geo. Boulton, do.....	73 48	
Wm. C. Lewis, do.....	32 45	
H. C. Wells, do.....	30 30	
D. Whitford, do.....	35 09	
Joseph Tufts, do.....	20 49	
H. D. West, do.....	121 60	
D. M. Chamberlain, do.....	68 87	
Chas. Hyde, do	90 97	
A. J. Bartholomew, do.	338 20	
J. Marcy's estate, do.....	67 40	
Balance from Hamilton street account.....	16 99	
Balance from High street account.....	373 26	
		<hr/> \$2,955 33

EXPENDITURES.

J. B. Simpson, concreting.....	961 47
Stone & Feskett, curbing.....	268 57
	<hr/>
Amount carried forward.....	\$1,230 04

Amount brought forward	\$1,230 04	
Horace Lamson, curbing	65 29	
L. A. Albee, drawing stone from Rocky Hill	71 88	
J. J. Oakes, labor of men	223 28	
stones for filling	3 50	
team to Globe twice	75	
Chas. Hyde, timber and planks	96 82	
team and men	65 80	
A. H. Wheeler, labor of men, &c.	49 56	
Wm. Edwards' Sons, team and men	16 26	
Dr. H. D. West, curbing and setting same	141 67	
D. Whitford, curbing	43 17	
men and teams	5 25	
J. M. & L. D. Clemence, men and team	20 00	
G. A. Dresser, self and men	111 84	
G. K. Dresser, team	3 50	
cement	3 70	
James Hagerty, curbing	56 00	
John Comins, curbing	96 50	
Joseph Williams, picks, &c.	4 19	
Duffy & Lewis, nails	1 38	
Charles M. Morse, self and team	47 80	
Fred Crosby, one wheelbarrow	3 00	
A. J. Clarke, labor	59 58	
Hamilton Woolen Co., labor men	12 08	
Southbridge Brick Co., brick	22 63	
H. C. Wells, man and team	11 90	
Michael Farrell, labor	12 50	
Central Mills C., men and teams	6 30	
G. S. Winter, nails and shovels	7 86	
P. H. Carpenter & Co., labor man	11 47	
powder, &c.	72	
	<hr/>	\$1,134 01
		<hr/>
		\$2,506 22
		<hr/>
Balance credit this account March 1, 1878..		\$449 11

The following assessments are unpaid and due the town:

Frederic Crosby	23 96	
Geo. H. Hartwell	147 48	
Theodore Harrington	90 57	
George Whitford	40 70	
	<hr/>	\$302 71

HAMILTON STREET SIDEWALK.

RECEIPTS.

Appropriations	1200 00	
E. M. Cole, assessment.....	73 55	
S. K. Edwards, do	32 16	
L. & P. Tiffany, do	27 24	
J. M. Cochran, do	22 90	
	<hr/>	\$1,355 85

EXPENDITURES.

Wm. Edwards Sons, labor of men.....	480 07	
J. B. Simpson, concreting.....	385 80	
Southbridge Brick Co., brick.....	160 89	
S. Dresser do	40 37	
Calvin Claflin, self and men, laying brick	33 25	
Michael Farrell, self and men laying brick.....	19 17	
G. A. Dresser, self and men.....	62 00	
G. K. Dresser, drawing gravel and sand....	31 20	
Charles Hyde, team and man	15 75	
do plank	9 27	
D. Whitford, team and man.....	29 00	
P. H. Carpenter & Co., powder and fuse	2 09	
Stone & Feskett, curbing.....	150 00	
	<hr/>	\$1,338 86
Balance credit of this account March 1, 1878		\$16 99

PLIMPTON STREET SCHOOL HOUSE.

RECEIPTS.

Appropriation.....	2,300 00	
	<hr/>	\$2,300 00

EXPENDITURES.

G. A. Dresser, for land.....	400 00	
Charles Hyde, grading lot.....	295 00	
	<hr/>	
Amount carried forward.....	\$695 00	

Amount brought forward.....	\$695 00	
Wm. C. Stedman, erecting building as per contract	1350 00	
do extra work....	40 00	
Sherwood Manufacturing Co., for seats and desks.	111 42	
Duffy & Lewis, for stovepipes, etc.....	20 80	
Bugbee & Wheeler, for curtains and fixtures.....	16 16	
Dwight Chamberlain, for wood box.....	8 50	
	<hr/>	2241 88
		<hr/>
		58 12
P. M. Clark, order outstanding.....	5 00	
	<hr/>	
Balance against this account, March 1, 1878.....		\$53 12

HIGH STREET SIDEWALK.

RECEIPTS.

Appropriation	2500 00	
	<hr/>	2500 00

EXPENDITURES.

E. St. Germania, for labor.....	6 00	
G. A. Dresser, for superintending work.	93 00	
P. H. Carpenter & Co., for fuse and powder.....	1 18	
Albert Stevens, curb stones.....	175 00	
N. Lawson do	100 00	
A. H. Wheeler, pay roll of men, working on job...	482 86	
Storr & Foskett, curbstones.....	501 00	
G. K. Dresser, for cement.....	3 70	
Rhode Island Concrete Co., for concreting the walk	522 00	
Duffy & Lewis, for shovels and picks.....	17 82	
Frank Ryan, making wedges, etc.....	13 05	
Hamilton Woolen Co., for labor of man and team.	170 63	
C. W. Weld, for labor self and men.....	40 50	
	<hr/>	\$2,126 74
		<hr/>
Balance credit this account March 1, 1878...		\$373 26

POLICE STATION.

RECEIPTS.

Balance March 1, 1877.....	\$23 56
Appropriation	100 00
E. L. Spencer, lock up fees	28 75
L. O. Thompson, do do	4 50
J. M. Olney, do do	6 50
Francis Ryan, lock up fees	3 00
Solomon Thayer, do do	25 00

 191 31

EXPENDITURES.

Mutual Gas Light Co., gas.....	23 50
Lewis O. Thompson, care of lock-up ...	84 26
Spencer & Co., sprinkling.....	12 00
E. L. Spencer, wood.....	12 00
Frank Ide do	6 00
J. J. Oakes do	5 63
Judson Hamingway, to cutting and packing wood.	3 00
Michael Monahan, labor	5 00
P. M. Clarke, labor and material	6 54
George K. Dresser, lime and cement....	1 25
George L. Winter, labor and material.....	75

 159 93

Balance to credit of this account, March 1, 1878....

 \$31 38

Lock-up fees due:

H. W. Bacon.....	12 00
J. L. Gould	2 50

INTEREST.

RECEIPTS.

Balance March 1, 1877.....	526 09
Appropriation	1000 00

 1526 09

EXPENDITURES.

Wm. A. Marcy	300 00	
S. M. Lane, treasurer.. ..	481 55	
Lucy H. Stowe.....	250 00	
F. L. Chapin.....	378 22	
Jedediah Marcy estate.....	78 75	
	<hr/>	1488 52
Balance to credit of this account, March 1, 1878.....		<hr/> \$37 57

MAIN STREET SCHOOL HOUSE.

RECEIPTS.

Appropriation for building	1600 00	
do land	400 00	
	<hr/>	2,000 00

EXPENDITURES.

Joseph Kinsey, on account for land	400 00	
Alec. Boyer, on account for erecting school house.	1060 00	
Sherwood Manufacturing Co., for furniture.....	111 42	
Samuel Williams, desk.....	10 75	
Cummings & Conant, stovepipe, etc.. ..	21 28	
James Wesson, labor.....	5 00	
Dwight Chamberlain, wood box.....	3 75	
J. Stone, cleaning the inside of the building.....	3 00	
J. M. Cochran, written contract.....	2 00	
	<hr/>	\$1,617 20
Balance to credit of the account March 1, 1878.....		<hr/> \$382 80

HIGH SCHOOL.

RECEIPTS.

Balance March 1, 1877.....	48 22	
Appropriation.....	1800 00	
	<hr/>	\$1848 22

EXPENDITURES.

G. H. Mellen, teaching 12 months	1200 00	
I. J. Bartlett, teaching 39 weeks.....	468 00	
Joseph Young, care of rooms.....	12 00	
W. P. Plimpton, wood.....	17 04	
Peter Letcher, sawing wood	2 92	
P. H. Carpenter & Co., water pail....	30	
Geo. B. Corey, care of rooms	12 00	
	<hr/>	1712 26
		135 96
Joseph Young, order outstanding...		7 00
		<hr/>
Balance to credit of this account March 1, 1878....		\$128 96

COMMON SCHOOLS.

RECEIPTS.

Appropriation.....	7,980 00
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EXPENDITURES.

Julia V. Harwood, teaching 36 weeks ...	432 00
Susie E. Morse, do 33 do	387 00
Flora B. Allen, do 36 do	350 00
Lottie Shearer, do 33 do	269 00
Iola M. Converse, do 36 do ...	360 00
Nellie A. Vinton do 35 do	175 00
Sarah Hibbard, do 23 do	173 00
Mary Pellett, do 12 do	84 00
V. T. Wetherell, do 32 do	302 00
Mary Pratt, do 21 do	147 00
A. Rebecca Rowley, do 35 do	315 00
Jennie McVey, do 17 4-5 do	124 00
Susie M. Knight, do 35 do	315 00
Josie A. Rice, do 35 do . . .	315 00
Carrie Cole, do 35 do	280 00
Fanny Freeman, do 33 do	297 00

Amount carried forward..... \$4,325 00

Amount brought forward			\$4,325 00
Bella Smith,	teaching 14 weeks		98 00
Maria Cutting,	do 35 do		280 00
Ida M. Douty,	do 36 do		377 00
Lizzie Douty,	do 25 do		211 00
E. Etta Whitford,	do 35 do		280 00
Eliza Sampson,	do 23 do		174 00
Nellie Walker,	do 34 do		238 00
N. R. Potter,	do 8 do		72 00
Fanny C. Mason,	do 20 2-5 do		163 20
Lizzie Chamberlain,	do 14 do		117 00
C. L. Nichols,	do 11 do		88 00
Lydia Steer,	do 12 do		144 00
Frank Parson.	teaching drawing 39 weeks		390 00
			<hr/>
			\$6,950 80
S. F. Freeman,	care Globe village schools		158 66
Charles E. Frost,	care Ammidown school		4 00
Carrie E. Frost,	do do do		3 00
Willam H. Morse,	care and cleaning Bacon school		10 25
O. E. Chamberlin,	care and cleaning Dennison do		11 00
Eva P. Walker,	care of Hooker school		14 42
Lottie Sharer,	care of Sumner school		15 00
Joseph Young,	care of Main street school		22 00
George B. Corey,	care of Elm street school		20 75
William P. Plimpton,	for wood		83 55
C. Paul,	for wood		48 75
Sumner Elliott,	for wood		105 80
Cummings & Conant,	for wood		20 94
Lewis Morse,	for wood		25 00
M. Morse,	for wood		13 74
Thomas Mansfield,	sawing wood		22 79
Frank Longway	do		20 63
Peter Letcher,	do		13 33
Patrick Cashan,	care of schools		8 00
			<hr/>
			621 61
			<hr/>
			\$7,572 41
Balance against this account, March 1, 1877			395 91
			<hr/>
			\$7,968 32
			<hr/>
Balance to credit of this account March 1, 1878. . .			\$11 68
A. Vinton,	order outstanding		80 00
A. H. Barrett,	do		8 87
			<hr/>
Amount carried forward			\$88 87

Amount brought forward.....	\$88 87	
R. Hickey, order outstanding.....	4 12	
J. Young, do	2 00	
J. A. King, do	5 83	
	<hr/>	\$100 82
Balance against this account, March 1, 1878.....		\$89 14

CONTINGENT SCHOOLS.

RECEIPTS.

Balance March 1, 1877.....	\$254 76	
Appropriation.....	200 00	
	<hr/>	\$474 76

EXPENDITURES.

A. W. Olds, taking census of school children.....	15 00
E. M. Phillips, cash paid freight on seats for school houses	50 00
Calvin Claffin, putting in and repairing blackboards	112 72
Jacob Booth, painting and setting of glass.....	98 28
Frank Ryan, fixing locks and hinges.....	3 80
J. T. McKinstry, paint and labor....	11 58
P. M. Clarke, setting glass... ..	6 05
Geo. H. Hartwell, thermometer and pointers.....	1 09
P. H. Carpenter & Co., thermometers and brooms..	4 30
Geo. A. Jackson, cash paid for books, etc.....	1 65
Jos. Williams, brooms, etc.....	14 32
Duffy & Lewis, stove pipe, etc.....	31 91
Geo. L. Winter, door mats.....	2 00
Cummings & Conant, pails, dipper and brooms....	7 45
J. A. King, rent of melodeons and paper ..	29 27
Lottie Sherer, repairs to blinds on school house...	1 65
Dwight Chamberlain, to labor repairing school houses.....	69 79
erasers.....	41 20
Carpenter, Irwin & Co., dusters and ribbon.....	6 44
Amount carried forward.....	<hr/> \$508 50

Amount brought forward.....	\$508 50	
Geo. M. Whitaker, schedules, and advertising wood proposals....	4 25	
Henry Walker, repairs of Hooker school.....	1 20	
John Rowley, tuning organ.....	1 25	
Daniel Whitford, drawing loam.....	1 00	
Spencer & Cortiss, team.....	50	
Roger Hickey, cleaning Plimpton street school house	5 00	
F. O. Letcher, cleaning Sandersdale school house..	3 00	
		<u>524 70</u>
Amount overdrawn.....	\$49 94	
Orders outstanding but unpaid.....	30 47	
		<u>\$80 41</u>
Balance against of this account March 1, 1878		

SCHOOL APPARATUS.

RECEIPTS.

Balance March 1, 1877.....	239 48	
		<u>\$239 48</u>

EXPENDITURES.

Scribner, Armstrong & Co., maps.....	63 80	
		<u>63 80</u>
Balance credit this account March 1, 1878...		<u>\$175 68</u>

CONTINGENT EXPENSES.

RECEIPTS.

Balance March 1, 1877.....	\$1,018 23	
		<u>\$1,018 23</u>

EXPENDITURES.

Chas. Hyde, lumber, sign boards.....	2 50	
175 feet timber for new reservoir.....	3 50	
		<u>\$6 00</u>
Amount carried forward.....		

Amount brought forward.....	\$6 00
J. J. Oakes, cash paid for stationery, postage stamps, &c.....	5 55
horse and man for cleaning streets and going to Sandersdale various times.....	10 71
paid cash for license blanks.....	5 17
cash paid for labor stationery & sundries	2 55
J. W. Marble, services sealer of weights and measures 1 year.....	10 00
care of town hall 1 year.....	10 00
returning 23 deaths to town clerk.....	5 75
A. H. Wheeler, labor of men on watering trough..	17 17
fare to Providence and return.....	3 70
Duffy & Lewis, labor on watering tub.....	11 40
lead pipe for same.....	26 60
J. A. King, ledger and journal.....	3 65
Frank Ryan, sharpening drills.....	8 80
Mutual Gas Light Co., gas, town hall.....	6 50
Spencer & Cortiss, plowing out snow at cemetery.	1 00
E. L. Spencer, serving warrant.....	2 00
Geo. A. Dresser, settlement of land damages corner of Walcott and Plimpton streets....	250 00
F. E. Parker, attending town meetings and serving warrants.....	8 00
Michael Mahoney, police duty, 2 days.....	3 00
Marcus Dillaber, police duty, 1 day.....	1 25
J. M. Olney, police duty day & night for 2 days, notifying town officers, taking care of pauper, paying fare to East Thompson, trip to town farm, serving warrants.....	31 10
Chas. McClary, police duty day and night for 2 days, May 12 and 13	5 00
A. T. Buell, police duty 1 day.....	1 50
Samuel Freeman, services as special police day and night.....	3 00
John Carney, police duty nights of May 12 & 13..	4 00
Alec. Boyer, building platform over Main st. sewer	2 25
H. D. Edwards, moving tools and carting oils and cement.....	1 00
Ed. Bacon, returning deaths to town clerk.....	16 75
Lewis O. Thompson, materials for lamps & labor..	55
Morse Bros., 1 pail.....	45
Amount carried forward	<u>\$464 40</u>

Amount brought forward.....	\$464 40
Feb. Scarbo, digging trench.....	8 17
Calvin Claflin, labor of self and men, lockup.....	6 37
labor of self and men, town hall	4 18
Wm. Edwards' Sons, use of teams for selectmen..	26 66
Samuel Williams, tending 39 funerals.....	39 00
J. M. Cochran, services before County Commis- sioners and expenses to Worcester, Hamilton Woolen Co. petition.....	12 25
Stone & Foskett, stone tub and labor on same....	43 00
L. W. Curtis, damage to carriage on road near H. Harwood's.....	2 00
S. S. Perry, cash paid for stationery, books, ex- press, etc.....	5 88
Albert McKinstry, to damage done to sleigh on highway.....	3 00
P. H. Carpenter, postage stamps.....	1 00
Michael O'Brien, police duty nights of May 12 and 13.....	4 00
N. E. Putney, care of town clock from May 1, 1876, to May 1, 1877.....	30 00
F. O. Leitcher, labor on reservoir.....	1 50
William C. Stedman, labor and materials for town house	3 03
Sanders Clarke, labor on well.....	5 00
P. M. Clarke, to painting street signs and sign boards	4 70
J. T. McKinstry, lettering street signs and setting glass	2 91
Charles Cozzens, repairing cemetery pump.....	50
Sanford & Co., assessors' and collectors' book....	4 00
J. A. Spaulding, advertising, railroad meeting, pe- tition H. W. Co.....	2 00
William C. Barnes, ink and stationery	1 60
Fred. Crosby, labor registration.....	15 00
Hamilton Woolen Company, labor on Main street water-trough.....	50
Dwight Chamberlin, putting up sign boards in Globe village.....	1 00
Henry Barrett, labor and repairs.....	1 50
	<hr/>
	\$693 15
Balance to credit of the account March 1, 1878.....	<hr/> \$325 08

AMOUNT RECEIVED FOR LIQUOR LICENSES.

G. C. Shepard & Co.....	100 00	
J. W. Robinson.....	100 00	
Geo. H. Hartwell.....	100 00	
Ben W. Paton.....	100 00	
Wm. J. Keith.....	100 00	
C. H. & W. C. Whitford	150 00	
Warren Armes.....	150 00	
Henry Gervais.....	150 00	
Frank Montville.....	150 00	
John E. Sayles.....	100 00	
Solomon Thayer.....	100 00	
Oliver Deblois.....	150 00	
Bernard Silk.....	75 00	
Geo. W. Faulkner.....	75 00	
Alexander Blaize....	75 00	
A. L. McCumber.....	75 00	
	<hr/>	\$1,750 00

BILLS DUE AND OUTSTANDING.

Due the town on account of outside poor, as follows:

Commonwealth, support of Delancy family.....	\$36 65	
George Pilkerton do	11 45	
Hill do	10 50	
Perry do	7 00	
Eugene Vane do	6 00	
Dumas do	24 00	
Belanger do	8 00	
Town of Enfield, support of Margaret Mahoney...	83 25	
Oliver Harding, support of Lucy Harding.....	62 58	
	<hr/>	\$249 53
Bills for outside poor due March 1, 1878, but not audited for lack of funds.....		\$279 72
Bills outstanding against bridge account due March 1, 1878, but not audited for lack of funds.....		\$203 20
Bills outstanding against highway account due March 1, 1878, but not audited for lack of funds		\$462 46
Bills outstanding for salaries of school committee, due, but not audited March 1, 1878.....		\$386 45

VALUATION OF TOWN FOR 1877.

Value of real estate.....	\$2,011,800 00
Value of personal estate.....	1,005,180 50
Total real and personal.....	\$3,016,980 50
Total number of polls.....	1,372
Total tax for state, county and town.....	\$43,195 17
Rate of taxation per \$1,000.....	\$13 50

VALUATION OF CENTRE WATCH DISTRICT.

Value of real estate.....	\$696,595 00
Valuation of personal estate.....	331,417 00
Total value within limits of district.....	\$1028,012 00
Amount raised by taxation.....	719 60
Rate of taxation per \$1,000.....	70

ABSTRACT OF INVENTORY OF PERSONAL PROPERTTY
AT TOWN FARM.

Class 1. Live stock.....	548 00
2. Hay and grain.....	223 25
3. Carts, wagons, harnesses and other farm- ing tools.....	315 90
4. Household furniture.....	251 23
5. Beds and bedding.....	100 00
6. Family supplies.....	194 29
Total appraisal.....	\$1632 67
Decrease from 1878.....	\$263 86

G. A. DRESSER,	}	APPRAISERS.
E. BACON,		
S. K. EDWARDS,		
JAMES LYON.		

FEBRUARY 28, 1878.

INSURANCE ON TOWN PROPERTY,

with the date of the expiration of policies.

Amount insured.	Property insured.	When expiring.
\$2,500.	Town house, Elm street.....	May 1, 1878
2,500.	Books, &c., library ...	July 1, 1878
1,000.	Books, &c , library.....	July 1, 1878
2,500.	School-house, School street....	Nov. 1, 1878
1,200.	School-house, River street.....	Nov. 1, 1878
600.	School-house, Dennison district.....	June 1, 1879
2,500.	Library building.....	Nov. 1, 1879
2,692.	Town farm.....	Dec. 1, 1879
3,000.	Library building... ..	Jan. 1, 1880
600.	School-house. Hooker district.....	April 1, 1880
600.	School-house, Bacon district.....	June 1, 1881
1,600.	School-house, Elm street.....	Sept. 1, 1881
2,200.	School-house, Sandersdale.....	Dec. 1, 1881
2,000.	School-house, rear Ammidown block.....	Jan. 1, 1882
1,500.	Town hall, Elm street....	Feb. 1, 1882
600.	School-house, Sumner.....	April 1, 1882
2,000.	School-house, Union street.....	Nov. 1, 1882

There is no insurance on Police Station, or on either of the Engine Houses, Engines, Hose and Furniture or Town Clock.

Number of dogs licensed from April 1, 1877 to March 11, 1878... 193
Males, 183. Females, 10.

Statistics of Marriages, Births and Deaths in town from Jan. 1, 1877 to Jan. 1. 1878.

Number of marriages. 65
American, 19. French, 32. Irish, 14.
Number of births 177
Americans, 19. French, 115. Irish, 43.
Number of deaths..... 89
American, 39. French, 27. Irish, 23.

Respectfully submitted,

S. S. PERRY, *Town Clerk.*

THE FOLLOWING APPROPRIATIONS FOR THE YEAR 1878
ARE RECOMMENDED.

Highways.....	\$3,000 00
Repairs of bridges.....	500 00
Repairs of Sidewalks and Crossings (none).	
Insurance.....	150 00
Printing	200 00
Police station.....	125 00
Salaries town officers.....	1,800 00
Street lights.....	1,200 00
Outside poor.....	2,000 00
Support of poor.....	1,200 00
Interest	2,000 00
Contingent	300 00
Payment of debts.....	5,000 00
Fire department contingent.....	300 00
Payment engine men....	1,500 00
Public library, dog fund, and	1,200 00
High school	1,800 00
Common schools.....	8,000 00
Contingent schools.....	500 00
Discount on taxes.....	5,000 00
Abatement of taxes.....	1,000 00
State and County taxes.....	6,500 00
	<hr/>
	\$42,275 00

Also must be assessed this year:

Sidewalks.....	2,500 00
Pleasant street special.....	180 00
Morris street school house.....	2,000 00
	<hr/>
	\$46,955 00

ERRATA.—Page 16. Highway account for “to credit of” read “against.”

Page 30. Plimpton street school house account, for “against” read “to credit of.”

RECOMMENDATIONS.

The auditors make the following recommendations ;

1.—That all bills should be approved by a majority of the Board contracting the same, before they are sent to the Auditors for their examination and approval.

2.—That the town regulate by vote, the amount to be paid for any and all labor performed for the town, whether on the highway, sidewalks, cemetery, or any other department, specifying the amount for superintendent, laborers, two horse team, one horse team, or oxen.

Respectfully submitted,

J. M. COCHRAN,	} <i>Auditors.</i>
J. S. GLEASON,	

March 1, 1878.

AMOUNT OF CASH RECEIVED BY THE SELECTMEN

for the year ending February 28, 1878

and paid into the town treasury.

John Murray, license for theatre.....	\$7 00
E. L. Spencer, lock-up fees.....	28 75
Van Amburg & Co., circus license....	15 00
N. N. Jackson, old harness.....	50
L. O. Thompson, lock-up fees.....	4 50
J. M. Olney, " ".....	6 50
Frank Ryan, " ".....	3 00
Solomen and Geo. H. Thayer, lock-up fees.....	25 00
Ira F. Jacobs, sand.....	20
M. M. Marble, hide.....	3 66
Drum Corps, use of town hall.....	1 00
Eugene Vane, labor.....	3 00
S. Thayer, order overdrawn.....	30
Alec. Lataille, furniture.....	3 45
Rufus Somerby, show license....	3 00
D. K. Olney, trustee for Josh. Vinton.....	40 28
N. E. Putney, naphtha.....	17
Michael Farrell, brick.....	50
L. W. Curtis, old plank.....	50
Wm. E. Alden, sand and drawing same.....	1 00
P. H. Carpenter & Co., lard....	5 50
Chas. Clarke, turkey.....	1 50
E. M. Phillips, load of gravel.....	50
H. C. Wells, stone flagging.....	3 00
Leonard M. Holden, auctioneer's license.....	2 00
C. A. Paige, brick.....	80
M. M. Marble, veal.....	35 45
Geo. H. Hartwell, street wash.....	4 50
John Murry's circus.....	10 00
Coburn & French, 1 yoke oxen.....	61 25
P. H. Carpenter, butter....	9 25
P. H. Suprenant, veal.....	15 54
J. J. Oakes, labor of town oxen.....	48 50
	<hr/>
	\$345 03
Received from various sidewalk's assessments.....	1,321 94
	<hr/>
	\$1,666 97

LIST OF UNPAID TAXES.

Timothy Anderson.....	\$2 00	George Dillaber.....	2 00
Thomas Atkinson.....	2 00	Antoine Deslaurier.....	2 00
James Anglum.....	2 00	Edward Deslaurier.....	2 00
Jos. Brackett.....	5 78	Martin Dodd.....	2 00
Alex Beebo, Jr.....	2 00	Michael Doolin.....	2 00
John Bowker.....	2 00	Frank Daisey.....	2 00
Joseph Burke.....	2 00	Peter Denny.....	2 00
David Bassett.....	2 00	Louis Donais.....	2 00
Peter Bushnell.....	2 00	Joseph Ducat.....	2 00
Mrs. E. Boulton estate.....	4 05	Stephen Ducto.....	2 00
Flavien Blanchette.....	2 00	James Dillon.....	2 00
Nelsons Brother.....	2 00	And. Degreaney.....	2 00
Andrew Backume.....	2 00	Herbert A. Dresser.....	2 00
John Banigan.....	2 00	Robert Douglass.....	2 00
Henry Bassett.....	2 00	Harry Dawson.....	2 00
Andrew H. Barrett.....	2 00	Thomas Ducto.....	2 00
John Burke.....	2 00	George Edmonds.....	2 00
Edward Blanchard.....	2 00	Edward Edwards.....	2 00
Frank Bartlett.....	2 00	Mary E. Edwards.....	86
Jos. Bertram.....	2 00	William D. Fairfield.....	2 00
Louis Bulgic.....	2 00	Festus Faulkner.....	2 47
Jos. Bouchee.....	2 00	Michael Fitzpatrick.....	2 00
Louis Brunell.....	2 00	Fabien Fanoff.....	2 00
Jos. Barbeau.....	2 00	Verney Fiske.....	11 45
Leonard Cheney.....	2 00	John Foley, Jr.....	2 00
Gustavus Cheney.....	2 00	Xavia Faro.....	2 00
Andrew Carey.....	2 00	Charles Faro.....	2 00
Robt. Cain, Jr.....	2 00	Jos. Faro.....	2 00
Pat. Cassian.....	2 00	John Fanoff.....	2 00
Galen Cook.....	2 00	William F. Felton.....	2 00
H. M. Colton.....	2 00	Charles Florence.....	2 00
Fred Crosby.....	34 66	Isaac N. Goodell.....	2 00
Charles Cruff.....	3 06	John Gomo.....	2 00
Brien Collins.....	2 00	Samuel Gamache.....	2 00
Edward Cavanagh.....	2 00	Jos. Ganion.....	2 00
Edmund Comins.....	2 00	Martin Grant.....	2 00
E. D. Coburn.....	2 00	Jos. Gordon.....	2 00
Roger Corcoran.....	2 00	Peter Ganion.....	2 00
Chas. Chevoit.....	2 00	Patrick Goff.....	2 00
Walter Chalmer.....	2 00	John Gilwar.....	2 00
Warren Cutting.....	2 00	Octave Goodrow.....	2 00
Anthony Champaign.....	2 00	Jacque Grancharg.....	2 00
Benjamin Cooper.....	2 00	John Ganion.....	2 00
Thos. Crouin.....	2 00	Nelson Grant.....	2 00
Jas. Cutler.....	2 00	Edward Garveau.....	2 00
Charles M. Cook.....	2 00	Peter Gamon.....	2 00
Pat'k Cain.....	2 00	Napoleon Green.....	2 00
Edward Crimshaw.....	2 00	Stephen Gener.....	3 22
James Carrigan.....	2 00	Jos. Gordon.....	2 00
William Carroll.....	2 00	Edward Gregmore.....	2 00
Camille Cavan.....	2 00	Victor Gregmore.....	2 00
John Chappa.....	2 00	John Gaudette.....	2 00
Louis Caskil.....	2 00	John Greenup.....	2 00
Jas. Casavant.....	2 00	Michael Grant.....	2 00
Stephen Day.....	2 00	James Garbena.....	2 00
James Dolen.....	2 00	James Grady.....	2 00
Oliver Denot.....	2 00	Patrick Horeigan.....	2 00

Daniel Hogan.....	2 00	Francis Labounty.....	2 00
Linus H. Hatch.....	2 00	Delphis Lamont.....	2 00
Thomas Hughes.....	2 00	Nelson Lovelly ...	2 00
Levi J. Horton.....	2 00	Touissant Lavive.....	2 00
Elbridge S. Horton.....	2 00	Peter Martin.....	2 00
Winthrop Harding.....	2 00	John Murphy.....	2 00
Pertie S. Hayes.....	2 00	Douglas McCollum.....	5 38
John Halpin.....	2 00	James Morrissey.....	2 00
William Hardman.....	2 00	John Morrissey.....	2 00
Judson Hemingway.....	2 00	Michael McCarty.....	2 00
Stephen Holbrook.....	2 00	Wm. Moore.....	2 00
Paul Havan.....	2 00	Michael McCannon.....	2 00
William Hilton.....	2 00	Lawrence Muldoon.....	2 00
Augustus Haight.....	2 00	Peter McShay.....	2 00
Michael Holden.....	2 00	Enos Maguire.....	2 00
William L. D. Hall.....	2 00	James Matthewson.....	2 00
John Hurst.....	2 00	Matt McGrath... ..	2 00
Louis Howard.....	2 00	Andrew Moot... ..	2 00
Michael Higgins.....	2 00	John McCarty, Jr.....	2 00
Peirre Jones.....	2 00	Frank Martin.....	2 00
A. Jerome Johnson.....	3 42	Joseph McDermont.....	2 00
Nelson Junior.....	2 00	Henry Martin.....	2 00
Patrick Jeffres.....	2 00	George Martin.....	2 00
Frank Jerome.....	2 00	Patrick McCoy.....	2 00
John R. Jarvis.....	2 00	James McGee.....	2 00
Patrick Kennedy.....	2 00	Lon McGibney.....	2 00
David Kennedy.....	2 00	Thomas Morgan.....	2 00
John Kinney.....	2 00	James W. Marsh.....	2 00
Stephen Kreton.....	2 00	Wm. H. Murphy.....	2 00
Jas. Kershaw.....	2 00	Narsus Martin.....	2 00
Patrick Kavanagh.....	2 00	John Martin.....	2 00
Cyrille King.....	2 00	Louis McElbry.....	2 00
Nelson King.....	2 00	John Mack.....	2 00
Levi Lamont.....	2 00	Joseph Marshall.....	2 00
Delphis Lamont.....	2 00	Samuel Newell.....	37 11
Peter Lamont, Jr.....	2 00	John Onsen.....	2 00
Frank Longsway.....	2 00	Wm. O. O'Dowd.	2 00
David Largesse.....	2 00	P. Penderghast, Jr.....	2 00
John Larosehoe.....	2 00	David Putnam.....	2 00
Lewis Lovelley.....	2 00	Xavia Parent.	2 00
Louis Longsway, Jr.....	2 00	Edward Parent.....	2 00
Alex Longsway.....	2 00	Albert Perry ...	2 00
David Limes.....	2 00	Eli Pombriand.....	2 00
John Lashapelle.....	2 00	Felix Pelican.....	2 00
Michael Lovelley.....	2 00	Joseph Prous.....	2 00
Joseph Luke.....	2 00	Lucian Pelican.. ..	2 00
Michael Lum.....	2 00	George Plouff.....	2 00
Lewis Lovelley.....	2 00	George Pilkington.....	2 00
William Lyon.....	2 00	Leon Pelican.....	2 00
Phillip Laflame.....	2 00	Francis Patnon.....	2 00
George Lavender.....	2 00	William Powers.....	2 00
Theophilus Laduke.....	2 00	Louis Pombriand.....	2 00
John B. Lamorzine.....	2 00	Joseph Patnon	2 00
Peter Lacashotte.....	2 00	David Pare.....	2 00
Cyrill Lovelley.....	2 00	William Putry.....	2 00
Joseph Longsway.....	2 00		
Peter Lamont.....	2 00		
Adolph Largesse....	2 00		
Michael Lucia.....	2 00		

Joseph Quarter.....	2 00	C. H. Townsend.....	6 73
Peter Reno.....	2 00	Felix Top.....	2 00
Edward Reno.....	2 00	Peter Tracy.....	2 00
Andrew Ryan.....	2 00	Edward Trombly.....	2 00
Fred Raymond.....	2 00	Triffa Trombly....	2 00
Frank Richie....	2 00	Dixie Ferie.....	2 00
Robert H. Reed	2 00	Charles Thomas.....	2 00
Alfred Ranisford.....	2 00	Theophela Trombly	2 00
Jonn Rocliffe.....	3 22	Trifta Tetro.....	2 00
Luke Riley.....	2 00	Tacove Tetro.....	2 00
John Robean..	2 00	Everett Upham. ..	2 00
Nelson Robidean.....	2 00	Leander Upal.....	2 00
Fred Robinson.....	2 00	Nathaniel Viall.....	4 12
Fred Reynolds.....	2 00	Frank Vorey.....	2 00
John Splan....	2 00	James Vine.....	2 00
Nelson Smith.....	2 00	Henry Viall.....	2 00
Frank Shaw	2 00	Thomas Welch.	2 00
John Sutcliffe.....	2 00	Joseph Wells.	2 00
Joseph Stone.....	2 00	Pliny Whitney.....	2 00
John Shepard	2 00	Thomas Ward.....	2 00
E. L. Spencer.....	11 23	Thomas Walding.....	2 00
Sutcliffe Sutcliffe.	2 00	Thomas Williams.....	2 00
Moses Sasha.....	2 00	John Welch.....	2 00
Thos. Suprenant.....	2 00	John Williams.	2 00
Feb. Scarborough	2 00	Walter Young.....	2 00
Patrick Sheridan.....	2 00	Joseph Young.....	2 00
Thos. Sweth	2 00		
Narcise St. German.....	2 00	Spencer & Cortiss.....	17 04
Frank Sever....	2 00		
Joseph Stone.....	2 00		
James Slyly....	2 00		
Thos. St. German.....	2 00		
Henry E. Sanborn.....	2 00		
A. H. Tiffany.....	2 00		
		NON-RESIDENTS.	
		T. E. Tateum, Worcester...	17 04
		Catherine Baylies, Rochester	2 70

To the Selectmen of Southbridge:

GENTLEMEN,—The Board of Fire Engineers have the honor to submit to you, for your consideration, this our annual Report of the Fire Department.

The apparatus belonging to this department is the same as has been reported years heretofore, with the exception of Hook and Ladder Trucks Nos. 1 and 2, which have been entirely remodeled during the past year, so that we can now report having two serviceable Hook and Ladder Trucks, which we never could do before. The Engine Houses and Reservoirs are all in good repair. The gross amount of property belonging to this department is \$33,396 21. We have 113 enrolled men, 13 horses and 7 drivers, all of whom are subject to act on call. We report as having the best organized, best disciplined and most efficient Fire Department that the town has ever had; composed of the best young men our town affords, nearly all being old firemen who have been in the Department for years. There has been very little changing of men on the roll the past year.

It is with the deepest regret that we report the death by sickness of two valuable members, George Laflin of Tiger Engine Company No. 7, and Elmer Bates, Engineer on Steamer No. 2. They were highly esteemed by their brother firemen, and the Board of Engineers consider the death of these members a sad loss to the Department.

Respectfully submitted.

P. M. CLARKE,	} <i>Board of Fire</i>
WM. C. BARNES,	
P. F. WHELAN,	
	<i>Engineers.</i>

Southbridge, March 18, 1878.

WARRANT FOR ANNUAL MEETING, 1878.

WORCESTER SS.

To either of the constables of the town of Southbridge. Greeting:

In the name of the Commonwealth of Massachusetts you are hereby required to notify and warn the inhabitants of the town of Southbridge qualified to vote in elections and in town affairs to meet at the Town Hall in Southbridge, on Monday, the first day of April next, at nine o'clock in the forenoon, then and there to act on the following articles:

ARTICLE 1. To choose a moderator to preside at said meeting.

ARTICLE 2. To choose all necessary officers for the ensuing year. The following officers to be voted for on one ballot: Town Clerk, Treasurer, Selectmen and Overseers of the Poor, Assessors, School Committee, Library Committee, Auditors, Constables. Polls to be kept open until 3 o'clock p. m.

ARTICLE 3. To hear the reports of the Auditors of Accounts, Clerk, Treasurer, Selectmen, Overseers of the Poor, Fire Engineers, School, Library and Cemetery Committees, or act thereon.

ARTICLE 4. To see if the town will allow the usual discount on taxes excepting the taxes assessed on polls, or act thereon.

ARTICLE 5. To see if the town will authorize their treasurer to borrow money in anticipation of taxes, or act thereon.

ARTICLE 6. To see if the town will authorize the collector to use the means for collecting the taxes which the town treasurer, when appointed a collector, may use, or act thereon.

ARTICLE 7. To determine the manner of repairing the highways and bridges the ensuing year, or act thereon.

ARTICLE 8. To raise and appropriate such sums of money as may be necessary to pay town bills and charges the ensuing year, or act thereon.

ARTICLE 9. To see if the town will accept the list of jurors as posted and presented by the selectmen, or act thereon.

ARTICLE 10. To see if the town will vote to pay the engine men for the ensuing year, or act thereon.

ARTICLE 11. To see if the town will contract for a reservoir on Hamilton street, between Hook and Crane streets, raise and appropriate money therefor, or act thereon.

ARTICLE 12. To see if the town will raise and appropriate the sum of one hundred dollars (\$100) for the purpose of defraying the expense of decorating our soldiers' graves and the proper observance of Decoration Day.

ARTICLE 13. To see if the town will authorize their treasurer to transfer the sum of one hundred dollars (\$100) from Marcy street sidewalk to sidewalk account, or act thereon.

ARTICLE 14. To see if the town will authorize the treasurer to transfer from the unappropriated funds the sum of \$141.50 to credit of Pleasant street special repair of highway; \$813.10 account of abatement of taxes, or act thereon.

ARTICLE 15. To see if the town will direct their treasurer to transfer the unexpended balances of the following accounts to the credit of unappropriated funds, viz.: Elm street school house, Plimpton street school house, Walcott and Plimpton street, Saundersdale road, or act thereon.

ARTICLE 16. To see if the town will vote to fix the compensation of town officers, or act thereon.

ARTICLE 17. To hear the report of the committee appointed to revise the by-laws of the town, or act thereon.

ARTICLE 18. To see if the town will vote to discontinue that portion of a town way between the east end of the bridge near the shop formerly owned by A. H. Dean to the house of Theodore Frost, or act thereon.

ARTICLE 19. To see if the town will vote to refund to Wm. J. Keith a portion of the taxes paid by him on the Brown estate, claimed by him to be overvalued by the assessors of 1877, or act thereon.

ARTICLE 20. To see if the town will put in a culvert and raise the grade of the highway at a point about ten rods west of the residence of E. B. Weld, raise and appropriate money therefor, or act thereon.

ARTICLE 21. To see what action the town will take in regard to completing the grading of Sayles street, raise and appropriate money therefor, or act thereon.

ARTICLE 22. To see if the town will vote to instruct the Selectmen in relation to the issuing of licenses for the sale of intoxicating liquors, also to prosecute all violations of the law regulating the same, or act thereon.

ARTICLE 23. To see if the town will vote to build sidewalks, as follows: From the iron bridge on Main street to Pleasant street, thence on

Pleasant street to Canal, thence on Canal to Mill street, thence on Main street to the bridge, also on Main street, on west side, from the residence of Otis N. Upham to Pleasant street, also on Marcey street, from the northerly corner of Liberty Litchfield's lot to Main street, and raise and appropriate money therefor, or act thereon.

ARTICLE 24. To see if the town will raise and appropriate money for purchasing street lamp posts and lanterns, to be placed as follows: One on South street, opposite Winter street, two on Winter street, three on Water street, four on Pleasant street, three on Dresser street, two on Chapin street, one on Hook street, two on Elm street, one on Woodstock road, near the house of L. Morton, or act thereon.

ARTICLE 25. To see if the town will build sidewalks as follows: Commencing on Mill street, on River and Crane streets, continuing past the depot to Hamilton street; also on the east side of Pine street, commencing at Hamilton street and terminating at the point opposite the south line of estate occupied by Joseph Goodue; also from the house of Wm. Freeman on Main street to Mechanics; thence on Mechanics street to the factory of the American Optical Co, raise and appropriate money therefor, or act thereon.

ARTICLE 26. To see if the town will accept the report of the selectmen laying out and widening the following town ways, viz.: The new road in Sandersdale village, the road from Main street to the cemetery, and the roads from Everett street to the cemetery, the extension of Chapin street, the widening of Pleasant street on the east, between Main and Canal streets, and the widening of Walcot street on the north side, to raise and appropriate money therefor, or act thereon.

ARTICLE 27. To see if the town will discontinue about 270 feet of the road in Sandersdale village leading past the Print Works buildings, or act thereon.

ARTICLE 28. To raise and appropriate the sum of five hundred dollars for the purpose of widening the highway on Pleasant street, between the houses of Robert McGrath and John Buchan, or act thereon.

ARTICLE 29. To see if the town will vote to raise and appropriate money to carry out the recommendations of the cemetery committee, or act thereon.

And you are directed to serve this warrant by publishing an attested copy of the same in the SOUTHBRIDGE JOURNAL the two weeks next preceding the time of holding the meeting, as aforesaid. Hereof fail not and make due return of this warrant with your doings thereon to the town clerk at the time and place aforesaid.

Given under our hands this nineteenth day of March, A. D. 1878.

J. J. OAKES,

A. H. WHEELER,

S. K. EDWARDS,

Selectmen of Southbridge.

A true copy.

Attest: J. M. OLNEY, Constable of Southbridge.

